

Fill in this information to identify the case:

United States Bankruptcy Court for the:

SOUTHERN DISTRICT OF TEXASCase number (if known): _____ Chapter 7☐ Check if this is an amended filing

Official Form 201

Voluntary Petition for Non-Individuals Filing for Bankruptcy

04/16

If more space is needed, attach a separate sheet to this form. On the top of any additional pages, write the debtor's name and the case number (if known). For more information, a separate document, Instructions for Bankruptcy Forms for Non-Individuals, is available.

1. Debtor's name Leisure Learning Unlimited, Inc.
2. All other names debtor used in the last 8 years aka Learning Unlimited Holdings Corporation
 Include any assumed names, trade names and *doing business as* names
3. Debtor's federal Employer Identification Number (EIN) 8 0 - 0 3 2 2 0 8 4
4. Debtor's address

Principal place of business <u>6363 Richmond Ave #205</u> <small>Number Street</small> <hr/> <u>Houston TX 77057</u> <small>City State ZIP Code</small> <u>Harris</u> <small>County</small>	Mailing address, if different from principal place of business <u>8323 Southwest Freeway, Ste. 670</u> <small>Number Street</small> <hr/> P.O. Box <hr/> <u>Houston TX 77479</u> <small>City State ZIP Code</small> Location of principal assets, if different from principal place of business <hr/> <small>Number Street</small> <hr/> <hr/> <small>City State ZIP Code</small>
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5. Debtor's website (URL) http://www.llu.com/
6. Type of debtor

☒ Corporation (including Limited Liability Company (LLC) and Limited Liability Partnership (LLP))
☐ Partnership (excluding LLP)
☐ Other. Specify: _____

Debtor **Leisure Learning Unlimited, Inc.**

Case number (if known) _____

10. Are any bankruptcy cases pending or being filed by a business partner or an affiliate of the debtor?

List all cases. If more than 1, attach a separate list.

☒ No☐ Yes. Debtor _____ Relationship _____District _____ When _____
MM / DD / YYYY

Case number, if known _____

Debtor _____ Relationship _____

District _____ When _____
MM / DD / YYYY

Case number, if known _____

11. Why is the case filed in this district?*Check all that apply:*☒ Debtor has had its domicile, principal place of business, or principal assets in this district for 180 days immediately preceding the date of this petition or for a longer part of such 180 days than in any other district.☐ A bankruptcy case concerning debtor's affiliate, general partner, or partnership is pending in this district.**12. Does the debtor own or have possession of any real property or personal property that needs immediate attention?**☒ No☐ Yes. Answer below for each property that needs immediate attention. Attach additional sheets if needed.**Why does the property need immediate attention?** (Check all that apply.)☐ It poses or is alleged to pose a threat of imminent and identifiable hazard to public health or safety.

What is the hazard? _____

☐ It needs to be physically secured or protected from the weather.☐ It includes perishable goods or assets that could quickly deteriorate or lose value without attention (for example, livestock, seasonal goods, meat, dairy, produce, or securities-related assets or other options).☐ Other _____**Where is the property?**

Number _____ Street _____

City _____ State _____ ZIP Code _____

Is the property insured?☐ No☐ Yes. Insurance agency _____

Contact name _____

Phone _____

Statistical and administrative information**13. Debtor's estimation of available funds***Check one:*☐ Funds will be available for distribution to unsecured creditors.☒ After any administrative expenses are paid, no funds will be available for distribution to unsecured creditors.

Debtor **Leisure Learning Unlimited, Inc.**

Case number (if known) _____

- 14. Estimated number of creditors**
- | | | |
|---|--|--|
| <input type="checkbox"/> 1-49 | <input type="checkbox"/> 1,000-5,000 | <input type="checkbox"/> 25,001-50,000 |
| <input type="checkbox"/> 50-99 | <input type="checkbox"/> 5,001-10,000 | <input type="checkbox"/> 50,001-100,000 |
| <input checked="" type="checkbox"/> 100-199 | <input type="checkbox"/> 10,001-25,000 | <input type="checkbox"/> More than 100,000 |
| <input type="checkbox"/> 200-999 | | |
- 15. Estimated assets**
- | | | |
|--|--|--|
| <input checked="" type="checkbox"/> \$0-\$50,000 | <input type="checkbox"/> \$1,000,001-\$10 million | <input type="checkbox"/> \$500,000,001-\$1 billion |
| <input type="checkbox"/> \$50,001-\$100,000 | <input type="checkbox"/> \$10,000,001-\$50 million | <input type="checkbox"/> \$1,000,000,001-\$10 billion |
| <input type="checkbox"/> \$100,001-\$500,000 | <input type="checkbox"/> \$50,000,001-\$100 million | <input type="checkbox"/> \$10,000,000,001-\$50 billion |
| <input type="checkbox"/> \$500,001-\$1 million | <input type="checkbox"/> \$100,000,001-\$500 million | <input type="checkbox"/> More than \$50 billion |
- 16. Estimated liabilities**
- | | | |
|---|--|--|
| <input type="checkbox"/> \$0-\$50,000 | <input type="checkbox"/> \$1,000,001-\$10 million | <input type="checkbox"/> \$500,000,001-\$1 billion |
| <input type="checkbox"/> \$50,001-\$100,000 | <input type="checkbox"/> \$10,000,001-\$50 million | <input type="checkbox"/> \$1,000,000,001-\$10 billion |
| <input checked="" type="checkbox"/> \$100,001-\$500,000 | <input type="checkbox"/> \$50,000,001-\$100 million | <input type="checkbox"/> \$10,000,000,001-\$50 billion |
| <input type="checkbox"/> \$500,001-\$1 million | <input type="checkbox"/> \$100,000,001-\$500 million | <input type="checkbox"/> More than \$50 billion |

Request for Relief, Declaration, and Signatures

WARNING -- Bankruptcy fraud is a serious crime. Making a false statement in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

- 17. Declaration and signature of authorized representative of debtor**
- ☒ The debtor requests relief in accordance with the chapter of title 11, United States Code, specified in this petition.
 - ☒ I have been authorized to file this petition on behalf of the debtor.
 - ☒ I have examined the information in this petition and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on 02/18/2017

MM / DD / YYYY

X /s/ Edward Socha

Signature of authorized representative of debtor

Edward Socha

Printed name

Title Vice President/Treasurer

18. Signature of attorney

X /s/ Jesse Aguinaga, Attorney at Law, P.C.

Signature of attorney for debtor

Date 02/18/2017

MM / DD / YYYY

Jesse Aguinaga, Attorney at Law, P.C.

Printed name

Aguinaga & Associates

Firm name

Jesse Aguinaga, Attorney at Law

Number Street

The Center

Houston

City

TX

State

77074

ZIP Code

(713) 772-7986

Contact phone

00798026

Bar number

jfa@aguinagaandassociates.com

Email address

TX

State

Fill in this information to identify the caseDebtor name Leisure Learning Unlimited, Inc.United States Bankruptcy Court for the: SOUTHERN DISTRICT OF TEXASCase number
(if known) _____☐ Check if this is an amended filing

Official Form 206A/B

Schedule A/B: Assets -- Real and Personal Property

12/15

Disclose all property, real and personal, which the debtor owns or in which the debtor has any other legal, equitable, or future interest. Include all property in which the debtor holds rights and powers exercisable for the debtor's own benefit. Also include assets and properties which have no book value, such as fully depreciated assets or assets that were not capitalized. In Schedule A/B, list any executory contracts or unexpired leases. Also list them on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G).

Be as complete and accurate as possible. If more space is needed, attach a separate sheet to this form. At the top of any pages added, write the debtor's name and case number (if known). Also identify the form and line number to which the additional information applies. If an additional sheet is attached, include the amounts from the attachment in the total for the pertinent part.

For Part 1 through Part 11, list each asset under the appropriate category or attach separate supporting schedules, such as a fixed asset schedule or depreciation schedule, that gives the details for each asset in a particular category. List each asset only once. In valuing the debtor's interest, do not deduct the value of secured claims. See the instructions to understand the terms used in this form.

Part 1: Cash and cash equivalents**1. Does the debtor have any cash or cash equivalents?**

- ☐ No. Go to Part 2.
☒ Yes. Fill in the information below.

All cash or cash equivalents owned or controlled by the debtor

Current value of
debtor's interest**2. Cash on hand**\$0.00**3. Checking, savings, money market, or financial brokerage accounts (Identify all)**

Name of institution (bank or brokerage firm)	Type of account	Last 4 digits of account number	
3.1. <u>JP Morgan Chase Bank, N.A Checking account 4261</u>	<u>Checking account</u>	<u>4 2 6 1</u>	<u>(\$1,963.88)</u>
3.2. <u>JP Morgan Chase Bank, N.A Checking account 4121</u>	<u>Checking account</u>	<u>4 1 2 1</u>	<u>(\$1,465.03)</u>
3.3. <u>JP Morgan Chase Bank, N.A Savings account 5213</u>	<u>Savings account</u>	<u>5 2 1 3</u>	<u>\$14.74</u>

4. Other cash equivalents (Identify all)

Name of institution (bank or brokerage firm)

5. Total of Part 1

Add lines 2 through 4 (including amounts on any additional sheets). Copy the total to line 80.

(\$3,414.17)

Debtor Leisure Learning Unlimited, Inc.
Name

Case number (if known) _____

Part 2: Deposits and prepayments**6. Does the debtor have any deposits or prepayments?**

- ☒ No. Go to Part 3.
☐ Yes. Fill in the information below.

Current value of
debtor's interest**7. Deposits, including security deposits and utility deposits**

Description, including name of holder of deposit

8. Prepayments, including prepayments on executory contracts, leases, insurance, taxes, and rent

Description, including name of holder of prepayment

9. Total of Part 2.

Add lines 7 through 8. Copy the total to line 81.

\$0.00**Part 3: Accounts receivable****10. Does the debtor have any accounts receivable?**

- ☒ No. Go to Part 4.
☐ Yes. Fill in the information below.

Current value of
debtor's interest**11. Accounts receivable**

11a. 90 days old or less:	<u>\$0.00</u>	—	<u>\$0.00</u>	= →	<u>\$0.00</u>
	face amount		doubtful or uncollectible accounts			
11b. Over 90 days old:	<u>\$0.00</u>	—	<u>\$0.00</u>	= →	<u>\$0.00</u>
	face amount		doubtful or uncollectible accounts			

12. Total of Part 3

Current value on lines 11a + 11b = line 12. Copy the total to line 82.

\$0.00**Part 4: Investments****13. Does the debtor own any investments?**

- ☒ No. Go to Part 5.
☐ Yes. Fill in the information below.

Valuation method
used for current valueCurrent value of
debtor's interest**14. Mutual funds or publicly traded stocks not included in Part 1**

Name of fund or stock:

15. Non-publicly traded stock and interests in incorporated and unincorporated businesses, including any interest in an LLC, partnership, or joint venture

Name of entity:

% of ownership:

16. Government bonds, corporate bonds, and other negotiable and non-negotiable instruments not included in Part 1

Describe:

17. Total of Part 4

Add lines 14 through 16. Copy the total to line 83.

\$0.00

Debtor Leisure Learning Unlimited, Inc.
Name

Case number (if known) _____

Part 5: Inventory, excluding agriculture assets

18. Does the debtor own any inventory (excluding agriculture assets)?

- ☒ No. Go to Part 6.
☐ Yes. Fill in the information below.

General description	Date of the last physical inventory MM/DD/YYYY	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
19. Raw materials				
20. Work in progress				
21. Finished goods, including goods held for resale				
22. Other inventory or supplies				

23. Total of Part 5

Add lines 19 through 22. Copy the total to line 84.

\$0.00

24. Is any of the property listed in Part 5 perishable?

- ☒ No
☐ Yes

25. Has any of the property listed in Part 5 been purchased within 20 days before the bankruptcy was filed?

- ☒ No
☐ Yes. Book value _____ Valuation method _____ Current value _____

26. Has any of the property listed in Part 5 been appraised by a professional within the last year?

- ☒ No
☐ Yes

Part 6: Farming and fishing-related assets (other than titled motor vehicles and land)

27. Does the debtor own or lease any farming or fishing-related assets (other than titled motor vehicles and land)?

- ☒ No. Go to Part 7.
☐ Yes. Fill in the information below.

General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
28. Crops--either planted or harvested			
29. Farm animals <i>Examples:</i> Livestock, poultry, farm-raised fish			
30. Farm machinery and equipment (Other than titled motor vehicles)			
31. Farm and fishing supplies, chemicals, and feed			
32. Other farming and fishing-related property not already listed in Part 6			

33. Total of Part 6.

Add lines 28 through 32. Copy the total to line 85.

\$0.00

34. Is the debtor a member of an agricultural cooperative?

- ☒ No
☐ Yes. Is any of the debtor's property stored at the cooperative?
☐ No
☐ Yes

35. Has any of the property listed in Part 6 been purchased within 20 days before the bankruptcy was filed?

- ☒ No
☐ Yes. Book value _____ Valuation method _____ Current value _____

Debtor Leisure Learning Unlimited, Inc.
Name

Case number (if known) _____

36. Is a depreciation schedule available for any of the property listed in Part 6?

- ☒ No
☐ Yes

37. Has any of the property listed in Part 6 been appraised by a professional within the last year?

- ☒ No
☐ Yes

Part 7: Office furniture, fixtures, and equipment; and collectibles**38. Does the debtor own or lease any office furniture, fixtures, equipment, or collectibles?**

- ☐ No. Go to Part 8.
☒ Yes. Fill in the information below.

General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
39. Office furniture			
<u>See Attachment to Schedule.</u>		<u>Used/Retail/Wholesale</u>	<u>\$4,700.00</u>
40. Office fixtures			
41. Office equipment, including all computer equipment and communication systems equipment and software			
<u>See Attachment to Schedule.</u>		<u>Used/Retail/Wholesale</u>	<u>\$4,064.00</u>
42. Collectibles <i>Examples: Antiques and figurines; paintings, prints, or other artwork; books, pictures, or other art objects; china and crystal; stamp, coin, or baseball card collections; other collections, memorabilia, or collectibles</i>			
43. Total of Part 7. Add lines 39 through 42. Copy the total to line 86.			\$8,764.00

44. Is a depreciation schedule available for any of the property listed in Part 7?

- ☒ No
☐ Yes

45. Has any of the property listed in Part 7 been appraised by a professional within the last year?

- ☒ No
☐ Yes

Part 8: Machinery, equipment, and vehicles**46. Does the debtor own or lease any machinery, equipment, or vehicles?**

- ☒ No. Go to Part 9.
☐ Yes. Fill in the information below.

General description Include year, make, model, and identification numbers (i.e., VIN, HIN, or N-number)	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
47. Automobiles, vans, trucks, motorcycles, trailers, and titled farm vehicles			
48. Watercraft, trailers, motors, and related accessories <i>Examples: Boats, trailers, motors, floating homes, personal watercraft, and fishing vessels</i>			
49. Aircraft and accessories			

Debtor Leisure Learning Unlimited, Inc.
Name

Case number (if known) _____

50. Other machinery, fixtures, and equipment (excluding farm machinery and equipment)**51. Total of Part 8.**

Add lines 47 through 50. Copy the total to line 87.

\$0.00**52. Is a depreciation schedule available for any of the property listed in Part 8?**

- ☒ No
☐ Yes

53. Has any of the property listed in Part 8 been appraised by a professional within the last year?

- ☒ No
☐ Yes

Part 9: Real property**54. Does the debtor own or lease any real property?**

- ☒ No. Go to Part 10.
☐ Yes. Fill in the information below.

55. Any building, other improved real estate, or land which the debtor owns or in which the debtor has an interest

Description and location of property
 Include street address or other description such as Assessor Parcel Number (APN), and type of property (for example, acreage, factory, warehouse, apartment or office building), if available.

Nature and extent of debtor's interest in property

Net book value of debtor's interest
 (Where available)

Valuation method used for current value

Current value of debtor's interest

56. Total of Part 9.

Add the current value on lines 55.1 through 55.6 and entries from any additional sheets. Copy the total to line 88.

\$0.00**57. Is a depreciation schedule available for any of the property listed in Part 9?**

- ☒ No
☐ Yes

58. Has any of the property listed in Part 9 been appraised by a professional within the last year?

- ☒ No
☐ Yes

Part 10: Intangibles and Intellectual Property**59. Does the debtor have any interests in intangibles or intellectual property?**

- ☐ No. Go to Part 11.
☒ Yes. Fill in the information below.

General description

Net book value of debtor's interest
 (Where available)

Valuation method used for current value

Current value of debtor's interest

60. Patents, copyrights, trademarks, and trade secrets**61. Internet domain names and websites****62. Licenses, franchises, and royalties****63. Customer lists, mailing lists, or other compilations****64. Other intangibles, or intellectual property**See Attachment to Schedule.Used/Retail/Wholesale\$50.00

Debtor **Leisure Learning Unlimited, Inc.**
Name

Case number (if known) _____

65. Goodwill**66. Total of Part 10.**

Add lines 60 through 65. Copy the total to line 89.

\$50.00**67. Do your lists or records include personally identifiable information of customers** (as defined in 11 U.S.C. §§ 101(41A) and 107)?

- ☒ No
☐ Yes

68. Is there an amortization or other similar schedule available for any of the property listed in Part 10?

- ☒ No
☐ Yes

69. Has any of the property listed in Part 10 been appraised by a professional within the last year?

- ☒ No
☐ Yes

Part 11: All other assets**70. Does the debtor own any other assets that have not yet been reported on this form?**

Include all interests in executory contracts and unexpired leases not previously reported on this form.

- ☐ No. Go to Part 12.
☒ Yes. Fill in the information below.

Current value of
debtor's interest**71. Notes receivable**

Description (include name of obligor)

72. Tax refunds and unused net operating losses (NOLs)

Description (for example, federal, state, local)

73. Interests in insurance policies or annuities**74. Causes of action against third parties (whether or not a lawsuit has been filed)****75. Other contingent and unliquidated claims or causes of action of every nature, including counterclaims of the debtor and rights to set off claims****76. Trusts, equitable or future interests in property****77. Other property of any kind not already listed** *Examples: Season tickets, country club membership***Monies Owed Debtor by Ex-Employee for Purchase of Cellular Cellphone on Debtor Account.****\$600.00****78. Total of Part 11.**

Add lines 71 through 77. Copy the total to line 90.

\$600.00**79. Has any of the property listed in Part 11 been appraised by a professional within the last year?**

- ☒ No
☐ Yes

Debtor **Leisure Learning Unlimited, Inc.**
Name

Case number (if known) _____

Part 12: Summary

In Part 12 copy all of the totals from the earlier parts of the form.

Type of property	Current value of personal property	Current value of real property
80. Cash, cash equivalents, and financial assets. <i>Copy line 5, Part 1.</i>	<u>(\$3,414.17)</u>	
81. Deposits and prepayments. <i>Copy line 9, Part 2.</i>	<u>\$0.00</u>	
82. Accounts receivable. <i>Copy line 12, Part 3.</i>	<u>\$0.00</u>	
83. Investments. <i>Copy line 17, Part 4.</i>	<u>\$0.00</u>	
84. Inventory. <i>Copy line 23, Part 5.</i>	<u>\$0.00</u>	
85. Farming and fishing-related assets. <i>Copy line 33, Part 6.</i>	<u>\$0.00</u>	
86. Office furniture, fixtures, and equipment; and collectibles. <i>Copy line 43, Part 7.</i>	<u>\$8,764.00</u>	
87. Machinery, equipment, and vehicles. <i>Copy line 51, Part 8.</i>	<u>\$0.00</u>	
88. Real property. <i>Copy line 56, Part 9.....</i> →		<div style="border: 1px solid black; padding: 2px; text-align: center;"><u>\$0.00</u></div>
89. Intangibles and intellectual property. <i>Copy line 66, Part 10.</i>	<u>\$50.00</u>	
90. All other assets. <i>Copy line 78, Part 11.</i>	<div style="text-align: center;">+ <u>\$600.00</u></div>	
91. Total. Add lines 80 through 90 for each column. 91a.	<div style="border: 1px solid black; padding: 2px; text-align: center;"><u>\$5,999.83</u></div>	91b. <div style="border: 1px solid black; padding: 2px; text-align: center;"><u>\$0.00</u></div>
92. Total of all property on Schedule A/B. Lines 91a + 91b = 92.....	<div style="border: 2px solid black; padding: 5px; display: inline-block;"><u>\$5,999.83</u></div>	

Fill in this information to identify the case:Debtor name Leisure Learning Unlimited, Inc.United States Bankruptcy Court for the: SOUTHERN DISTRICT OF TEXASCase number _____
(if known)☐ Check if this is an amended filing

Official Form 206D

Schedule D: Creditors Who Have Claims Secured by Property

12/15

Be as complete and accurate as possible.

1. Do any creditors have claims secured by debtor's property?

- ☒ No. Check this box and submit page 1 of this form to the court with debtor's other schedules. Debtor has nothing else to report on this form.
- ☐ Yes. Fill in all of the information below.

Part 1: List Creditors Who Have Secured Claims

- 2. List in alphabetical order all creditors who have secured claims.** If a creditor has more than one secured claim, list the creditor separately for each claim.

Column A
Amount of claim
 Do not deduct the value of collateral.

Column B
Value of collateral that supports this claim

- 3. Total of the dollar amounts from Part 1, Column A, including the amounts from the Additional Page, if any.**

\$0.00

Fill in this information to identify the case:Debtor Leisure Learning Unlimited, Inc.United States Bankruptcy Court for the: SOUTHERN DISTRICT OF TEXASCase number _____
(if known)☐ Check if this is an
amended filing

Official Form 206E/F

Schedule E/F: Creditors Who Have Unsecured Claims

12/15

Be as complete and accurate as possible. Use Part 1 for creditors with PRIORITY unsecured claims and Part 2 for creditors with NONPRIORITY unsecured claims. List the other party to any executory contracts or unexpired leases that could result in a claim. Also list executory contracts on *Schedule A/B: Assets - Real and Personal Property* (Official Form 206A/B) and on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G). Number the entries in Parts 1 and 2 in the boxes on the left. If more space is needed for Part 1 or Part 2, fill out and attach the Additional Page of that Part included in this form.

Part 1: List All Creditors with PRIORITY Unsecured Claims

1. Do any creditors have priority unsecured claims? (See 11 U.S.C. § 507).

☒ No. Go to Part 2.☐ Yes. Go to line 2.

2. List in alphabetical order all creditors who have unsecured claims that are entitled to priority in whole or part.

If more space is needed for priority unsecured claims, fill out and attach the Additional Page of Part 1.

Total claim

Priority amount

Debtor Leisure Learning Unlimited, Inc.

Case number (if known) _____

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

3. List in alphabetical order all of the creditors with nonpriority unsecured claims. If more space is needed for nonpriority unsecured claims, fill out and attach the Additional Page of Part 2.

Amount of claim

<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.1</div> Nonpriority creditor's name and mailing address <u>6363 Richmond Management, LLC</u> <u>c/o Ardenwood Group</u> <u>6060 Richmond, Ste. 380</u> <u>Houston TX 77057</u> Date or dates debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Defaulted Leasehold</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$4,140.00</u>
Assigned - Five Year/Sixty Month Commerical Leasehold via Executory Contract in Commercial Suite/Storefront Space.		
<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.2</div> Nonpriority creditor's name and mailing address <u>Adine Rotman</u> <u>3805 Brinkman Street</u> <u>Houston TX 77018</u> Date or dates debt was incurred _____ Last 4 digits of account number <u>4 2 1 D</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Outstanding Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$68.25</u>
<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.3</div> Nonpriority creditor's name and mailing address <u>Aisha Mashwani</u> <u>14723 Ridgechase Ln.</u> <u>Houston TX 77014</u> Date or dates debt was incurred _____ Last 4 digits of account number <u>4 6 0 3</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Outstanding Debt/Refund</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$51.00</u>
<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.4</div> Nonpriority creditor's name and mailing address <u>Alexis V Smith</u> <u>1718 Bumelia Ct.</u> <u>Sugar Land TX 77479</u> Date or dates debt was incurred _____ Last 4 digits of account number <u>5 0 9 5</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Outstanding Debt/Refund</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$151.00</u>

Debtor Leisure Learning Unlimited, Inc.

Case number (if known) _____

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.5</div> Nonpriority creditor's name and mailing address <u>Alice Jansen</u> <u>8202 Hazen</u> <u>Houston TX 77036</u> Date or dates debt was incurred _____ Last 4 digits of account number <u>5</u> <u>4</u> <u>2</u> <u>1</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Outstanding Debt/Refund</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$44.00</u>
<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.6</div> Nonpriority creditor's name and mailing address <u>Allison Mohr</u> <u>11007 Hedwig Green St.</u> <u>Houston TX 77024</u> Date or dates debt was incurred _____ Last 4 digits of account number <u>5</u> <u>8</u> <u>0</u> <u>2</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Outstanding Debt/Refund</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$290.00</u>
<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.7</div> Nonpriority creditor's name and mailing address <u>Andrea Shelton</u> <u>7607 Vickijohn Dr.</u> <u>Houston TX 77071</u> Date or dates debt was incurred _____ Last 4 digits of account number <u>3</u> <u>7</u> <u>1</u> <u>0</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Outstanding Debt/Refund</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$25.00</u>
<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.8</div> Nonpriority creditor's name and mailing address <u>Angela M. Bostain</u> <u>16141 Firetower Rd.</u> <u>Conroe TX 77306</u> Date or dates debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Outstanding Debt/Refund</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$55.00</u>

Debtor Leisure Learning Unlimited, Inc.

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Part 2: Additional Page

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Amount of claim

<div style="border: 1px solid black; padding: 2px; width: fit-content;">3.9</div>	Nonpriority creditor's name and mailing address <u>Angelita Hawke</u> <u>5118 Indigo St.</u> <u>Houston TX 77096</u> Date or dates debt was incurred _____ Last 4 digits of account number <u>8</u> <u>1</u> <u>7</u> <u>5</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Outstanding Debt/Refund</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$91.00</u>
<div style="border: 1px solid black; padding: 2px; width: fit-content;">3.10</div>	Nonpriority creditor's name and mailing address <u>Anna Grove</u> <u>1002 Althea Dr.</u> <u>Houston TX 77018</u> Date or dates debt was incurred _____ Last 4 digits of account number <u>3</u> <u>3</u> <u>0</u> <u>5</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Outstanding Debt/Refund</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$177.00</u>
<div style="border: 1px solid black; padding: 2px; width: fit-content;">3.11</div>	Nonpriority creditor's name and mailing address <u>Anne Savage</u> <u>5356 Surgar Hill</u> <u>Houston TX 77056</u> Date or dates debt was incurred _____ Last 4 digits of account number <u>5</u> <u>1</u> <u>8</u> <u>1</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Outstanding Debt/Refund</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$35.00</u>
<div style="border: 1px solid black; padding: 2px; width: fit-content;">3.12</div>	Nonpriority creditor's name and mailing address <u>Antony Tran</u> <u>13239 Brookside Dr.</u> <u>Sugar Land TX 77478</u> Date or dates debt was incurred _____ Last 4 digits of account number <u>5</u> <u>6</u> <u>0</u> <u>4</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Outstanding Debt/Refund</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$70.00</u>

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Amount of claim

<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.13</div> Nonpriority creditor's name and mailing address <u>April Hermosa</u> <u>6418 Mildenhall Ct</u> <u>Houston TX 77084</u> Date or dates debt was incurred _____ Last 4 digits of account number <u>3</u> <u>6</u> <u>2</u> <u>8</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Outstanding Debt/Refund</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$35.00</u>
<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.14</div> Nonpriority creditor's name and mailing address <u>Ashley N. Keith</u> <u>2441 Staffordshire SE</u> <u>Conyers GA 30013</u> Date or dates debt was incurred _____ Last 4 digits of account number <u>4</u> <u>0</u> <u>6</u> <u>7</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Outstanding Debt/Refund</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$86.00</u>
<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.15</div> Nonpriority creditor's name and mailing address <u>Austina C. Matthias</u> <u>1703 Oxford St.</u> <u>Houston TX 77008</u> Date or dates debt was incurred _____ Last 4 digits of account number <u>3</u> <u>6</u> <u>1</u> <u>3</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Outstanding Debt/Refund</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$59.00</u>
<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.16</div> Nonpriority creditor's name and mailing address <u>Barbara Pearce</u> <u>5515 Clarewood Drive #115</u> <u>Houston TX 77081</u> Date or dates debt was incurred _____ Last 4 digits of account number <u>1</u> <u>4</u> <u>5</u> <u>J</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Outstanding Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$200.00</u>

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Amount of claim

<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.17</div> Nonpriority creditor's name and mailing address <u>Bay Area Sailing School</u> <u>1500 Marina Bay Dr #1410</u> <u>Kemah, TX 7756</u> Date or dates debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Outstanding Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$286.00</u>
<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.18</div> Nonpriority creditor's name and mailing address <u>Bennie J. Matusek</u> <u>Lucy Matusek</u> <u>2911 London Ct.</u> <u>Pearland TX 77581</u> Date or dates debt was incurred _____ Last 4 digits of account number <u>1</u> <u>2</u> <u>1</u> <u>5</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Outstanding Debt/Refund</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$18.00</u>
<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.19</div> Nonpriority creditor's name and mailing address <u>Bill Goloby</u> <u>PO Box 904</u> <u>Tomball TX 77377</u> Date or dates debt was incurred _____ Last 4 digits of account number <u>4</u> <u>0</u> <u>0</u> <u>A</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Outstanding Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$765.00</u>
<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.20</div> Nonpriority creditor's name and mailing address <u>Blue Marlin Sailing School</u> <u>c/o Dave McCabe</u> <u>1714 Festival Drive</u> <u>Houston TX 77062</u> Date or dates debt was incurred _____ Last 4 digits of account number <u>7</u> <u>4</u> <u>4</u> <u>1</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Outstanding Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$2,149.00</u>

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Amount of claim

<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.21</div> Nonpriority creditor's name and mailing address <u>Bonnie Peterson</u> <u>2815 Foxfire Circle</u> <u>Missouri City</u> <u>TX</u> <u>77459</u> Date or dates debt was incurred _____ Last 4 digits of account number <u>4</u> <u>8</u> <u>2</u> <u>8</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Outstanding Debt/Refund</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$5.00</u>
<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.22</div> Nonpriority creditor's name and mailing address <u>Brent Olsen</u> <u>6515 Dr.</u> <u>Spring</u> <u>TX</u> <u>77389</u> Date or dates debt was incurred _____ Last 4 digits of account number <u>4</u> <u>6</u> <u>0</u> <u>7</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Outstanding Debt/Refund</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$48.00</u>
<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.23</div> Nonpriority creditor's name and mailing address <u>Bronwyn J. Campbell</u> <u>2817 Panagard</u> <u>Houston</u> <u>TX</u> <u>77082</u> Date or dates debt was incurred _____ Last 4 digits of account number _ _ _ _	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Outstanding Debt/Refund</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$145.00</u>
<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.24</div> Nonpriority creditor's name and mailing address <u>Carol Culkin</u> <u>16103 Burberry Cir.</u> <u>Houston</u> <u>TX</u> <u>77044</u> Date or dates debt was incurred _____ Last 4 digits of account number _ _ _ _	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Outstanding Debt/Refund</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$11.00</u>

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Amount of claim

<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.25</div> Nonpriority creditor's name and mailing address <u>Carol Lowrey</u> <u>17923 Zagar Ln.</u> <u>Houston TX 77090</u> Date or dates debt was incurred _____ Last 4 digits of account number <u>4</u> <u>1</u> <u>8</u> <u>4</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Outstanding Debt/Refund</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$144.00</u>
<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.26</div> Nonpriority creditor's name and mailing address <u>Carolyn Greer</u> <u>16514 Pradera Drive</u> <u>Houston TX 77083</u> Date or dates debt was incurred _____ Last 4 digits of account number <u>6</u> <u>3</u> <u>7</u> <u>4</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Outstanding Debt/Refund</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$55.00</u>
<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.27</div> Nonpriority creditor's name and mailing address <u>Cassandra Thomas</u> <u>4606 Pippoiing Glen Drive</u> <u>Humble TX 77396</u> Date or dates debt was incurred _____ Last 4 digits of account number <u>1</u> <u>2</u> <u>1</u> <u>A</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Outstanding Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$200.00</u>
<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.28</div> Nonpriority creditor's name and mailing address <u>Cathey G Michell</u> <u>5215 Braeburn Dr.</u> <u>Bellaire TX 77401</u> Date or dates debt was incurred _____ Last 4 digits of account number <u>2</u> <u>4</u> <u>8</u> <u>7</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Outstanding Debt/Refund</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$75.00</u>

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Amount of claim

<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.29</div>	Nonpriority creditor's name and mailing address <u>Cecile Ellison</u> <u>2908 Sandres Ct.</u> <u>League City TX 77573</u> Date or dates debt was incurred _____ Last 4 digits of account number <u>4</u> <u>4</u> <u>4</u> <u>5</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Outstanding Debt/Refund</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$72.00</u>
<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.30</div>	Nonpriority creditor's name and mailing address <u>Charles Henderson</u> <u>155 Birdsall St #109</u> <u>Houston TX 77007</u> Date or dates debt was incurred _____ Last 4 digits of account number <u>0</u> <u>8</u> <u>4</u> <u>6</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Outstanding Debt/Refund</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$40.00</u>
<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.31</div>	Nonpriority creditor's name and mailing address <u>Chris Narvaez</u> <u>8738 Rustonn Ridge Dr.</u> <u>Richmond TX 77406</u> Date or dates debt was incurred _____ Last 4 digits of account number <u>3</u> <u>4</u> <u>3</u> <u>2</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Outstanding Debt/Refund</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$61.00</u>
<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.32</div>	Nonpriority creditor's name and mailing address <u>Christine Mitchell</u> <u>4620 N. Braeswood Blvd 21</u> <u>Houston TX 77096</u> Date or dates debt was incurred _____ Last 4 digits of account number <u>5</u> <u>1</u> <u>1</u> <u>2</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Outstanding Debt/Refund</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$62.00</u>

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Amount of claim

<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.33</div> Nonpriority creditor's name and mailing address <u>Comcast Business</u> <u>PO Box 660618</u> <u>Dallas</u> TX <u>75266-0618</u> Date or dates debt was incurred _____ Last 4 digits of account number <u>3</u> <u>1</u> <u>4</u> <u>0</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Outstanding Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$648.30</u>
<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.34</div> Nonpriority creditor's name and mailing address <u>Crady Jewett & Mc Culley</u> <u>2727 Allen Pkwy Ste 1700</u> <u>Houston</u> TX <u>77019</u> Date or dates debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Attorney Fees</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$16,174.26</u>
<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.35</div> Nonpriority creditor's name and mailing address <u>Crystal Sutton</u> <u>14878 Eusingwold Dr.</u> <u>Houston</u> TX <u>77015</u> Date or dates debt was incurred _____ Last 4 digits of account number <u>5</u> <u>6</u> <u>2</u> <u>D</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Outstanding Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$48.12</u>
<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.36</div> Nonpriority creditor's name and mailing address <u>Currie A McRee</u> <u>4038 Underwood</u> <u>Houston</u> TX <u>77025</u> Date or dates debt was incurred _____ Last 4 digits of account number <u>0</u> <u>2</u> <u>2</u> <u>6</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Outstanding Debt/Refund</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$285.00</u>

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Amount of claim

<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.37</div> Nonpriority creditor's name and mailing address <u>Cynthia M Jackson</u> <u>1302 Waugh Dr., #577</u> <u>Houston TX 77019</u> Date or dates debt was incurred _____ Last 4 digits of account number <u>8</u> <u>7</u> <u>2</u> <u>3</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Outstanding Debt/Refund</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$105.00</u>
<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.38</div> Nonpriority creditor's name and mailing address <u>Danielle P Carmouche</u> <u>4800 Research Forerst Dr</u> <u>The Woodland TX 77381</u> Date or dates debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Outstanding Debt/Refund</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$5.00</u>
<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.39</div> Nonpriority creditor's name and mailing address <u>David Fitch</u> <u>2305 Persa St.</u> <u>Houston TX 77019</u> Date or dates debt was incurred _____ Last 4 digits of account number <u>3</u> <u>3</u> <u>7</u> <u>0</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Outstanding Debt/Refund</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$132.00</u>
<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.40</div> Nonpriority creditor's name and mailing address <u>Dawn Madayag</u> <u>7103 Shady Moss Lane</u> <u>Houston TX 77040</u> Date or dates debt was incurred _____ Last 4 digits of account number <u>5</u> <u>4</u> <u>9</u> <u>7</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Outstanding Debt/Refund</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$25.00</u>

Debtor Leisure Learning Unlimited, Inc.

Case number (if known) _____

Part 2: Additional Page

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Amount of claim

<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.41</div> Nonpriority creditor's name and mailing address <u>Deborah Gomez</u> <u>173 Water Glenn Drive</u> <u>Livingston TX 77351</u> Date or dates debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Outstanding Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$54.80</u>
<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.42</div> Nonpriority creditor's name and mailing address <u>Denise O'Doherty</u> <u>2205 Huldry Street</u> <u>Houston TX 77019</u> Date or dates debt was incurred _____ Last 4 digits of account number <u>0 8 8 C</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Outstanding Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$54.60</u>
<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.43</div> Nonpriority creditor's name and mailing address <u>Don Holcombe</u> <u>28 Tiel Way</u> <u>Houston TX 77019</u> Date or dates debt was incurred _____ Last 4 digits of account number <u>B D E I</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Outstanding Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$133.30</u>
<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.44</div> Nonpriority creditor's name and mailing address <u>Donald Burger</u> <u>PO Box 70828</u> <u>Houston,, TX 77270</u> Date or dates debt was incurred _____ Last 4 digits of account number <u>0 0 5 A</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Outstanding Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$211.05</u>

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Amount of claim

<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.45</div> Nonpriority creditor's name and mailing address <u>Dorothy Huang</u> <u>3028 Wood Springs Lane</u> <u>Round Rock TX 78681</u> Date or dates debt was incurred _____ Last 4 digits of account number <u>0</u> <u>8</u> <u>1</u> <u>C</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Outstanding Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$579.50</u>
<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.46</div> Nonpriority creditor's name and mailing address <u>Edna Lopez</u> <u>18014 Karlow Trail Ln.</u> <u>Houston TX 77074</u> Date or dates debt was incurred _____ Last 4 digits of account number <u>8</u> <u>2</u> <u>5</u> <u>6</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Outstanding Debt/Refund</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$15.00</u>
<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.47</div> Nonpriority creditor's name and mailing address <u>Ellan Michaels</u> <u>9103 Woodwind Lakes Dr.</u> <u>Houston TX 77040</u> Date or dates debt was incurred _____ Last 4 digits of account number <u>3</u> <u>4</u> <u>6</u> <u>6</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Outstanding Debt/Refund</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$71.00</u>
<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.48</div> Nonpriority creditor's name and mailing address <u>Ellen Schwartz</u> <u>9123 Covent Garden</u> <u>Houston TX 77031</u> Date or dates debt was incurred _____ Last 4 digits of account number <u>7</u> <u>1</u> <u>3</u> <u>F</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Outstanding Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$649.00</u>

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Amount of claim

<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.49</div> Nonpriority creditor's name and mailing address <u>Elsa O Garcia</u> <u>11223 Ashwood Dr</u> <u>Humble TX 77338</u> Date or dates debt was incurred _____ Last 4 digits of account number <u>4</u> <u>3</u> <u>0</u> <u>2</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Outstanding Debt/Refund</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$99.00</u>
<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.50</div> Nonpriority creditor's name and mailing address <u>Ernesto Loera</u> <u>4715 Saxon</u> <u>Bellaire TX 77401</u> Date or dates debt was incurred _____ Last 4 digits of account number <u>3</u> <u>8</u> <u>9</u> <u>9</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Outstanding Debt/Refund</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$69.00</u>
<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.51</div> Nonpriority creditor's name and mailing address <u>Evania R Osborn</u> <u>822 W 42nd</u> <u>Houston TX 77018</u> Date or dates debt was incurred _____ Last 4 digits of account number <u>2</u> <u>2</u> <u>6</u> <u>2</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Outstanding Debt/Refund</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$145.00</u>
<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.52</div> Nonpriority creditor's name and mailing address <u>Evelyn Rubenstein Jewish Community Ctr.</u> <u>Lapin & Landa, LLPc/o</u> <u>500 Jefferson Street, Ste. 2000</u> <u>Houston TX 77002-7371</u> Date or dates debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Outstanding Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$7,787.40</u>

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Amount of claim

<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.53</div> Nonpriority creditor's name and mailing address <u>Fluer Kouraogo</u> <u>6311 Beverly Hills St.</u> <u>Houston TX 77057</u> Date or dates debt was incurred _____ Last 4 digits of account number <u>3</u> <u>3</u> <u>0</u> <u>2</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Outstanding Debt/Refund</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$34.00</u>
<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.54</div> Nonpriority creditor's name and mailing address <u>Gerald Bartosch</u> <u>8302 Hillcroft</u> <u>Houston TX 77096</u> Date or dates debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Outstanding Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$90.00</u>
<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.55</div> Nonpriority creditor's name and mailing address <u>GHT Group</u> <u>9610 Garden Row Drive</u> <u>Sugar Land TX 77498-1033</u> Date or dates debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Outstanding Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$1,690.00</u>
<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.56</div> Nonpriority creditor's name and mailing address <u>Giulia Milano</u> <u>601 Bomar St. #3</u> <u>Houston TX 77006</u> Date or dates debt was incurred _____ Last 4 digits of account number <u>4</u> <u>3</u> <u>8</u> <u>0</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Outstanding Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$3.00</u>

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Amount of claim

<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.57</div> Nonpriority creditor's name and mailing address <u>Grant Butkus</u> <u>1701 Missouri St.</u> <u>Houston TX 77006</u> Date or dates debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Outstanding Debt/Refund</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$145.00</u>
<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.58</div> Nonpriority creditor's name and mailing address <u>Gwendalyn A Garfield</u> <u>4102 Reynaldo Dr</u> <u>Spring TX 77373</u> Date or dates debt was incurred _____ Last 4 digits of account number <u>1 8 1 8</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Outstanding Debt/Refund</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$40.00</u>
<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.59</div> Nonpriority creditor's name and mailing address <u>Harriet Stubblefield</u> <u>9 Yewleaf Ct.</u> <u>Spring TX 77381</u> Date or dates debt was incurred _____ Last 4 digits of account number <u>5 4 2 6</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Outstanding Debt/Refund</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$110.00</u>
<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.60</div> Nonpriority creditor's name and mailing address <u>Hazel V Stewart</u> <u>12300 Hodges #522</u> <u>Houston TX 77085</u> Date or dates debt was incurred _____ Last 4 digits of account number <u>7 2 6 1</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Outstanding Debt/Refund</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$69.00</u>

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Amount of claim

<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.61</div> Nonpriority creditor's name and mailing address <u>Henry P Ridge</u> <u>810 Red Rock Canyon Dr.</u> <u>Katy TX 77450</u> Date or dates debt was incurred _____ Last 4 digits of account number <u>3</u> <u>7</u> <u>0</u> <u>4</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Outstanding Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$164.00</u>
<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.62</div> Nonpriority creditor's name and mailing address <u>Hope Nordmeyer</u> <u>3135 Eastside #435</u> <u>Houston TX 77098</u> Date or dates debt was incurred _____ Last 4 digits of account number <u>8</u> <u>3</u> <u>2</u> <u>G</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Outstanding Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$693.00</u>
<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.63</div> Nonpriority creditor's name and mailing address <u>Houston Athletic Fencing Center</u> <u>4826 Brawealvey</u> <u>Houston TX 77096</u> Date or dates debt was incurred _____ Last 4 digits of account number <u>5</u> <u>5</u> <u>7</u> <u>C</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Outstanding Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$278.00</u>
<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.64</div> Nonpriority creditor's name and mailing address <u>Houston School of Flowers</u> <u>4340 Directors Row</u> <u>Houston TX 77092</u> Date or dates debt was incurred _____ Last 4 digits of account number <u>0</u> <u>4</u> <u>1</u> <u>C</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Outstanding Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$672.00</u>

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Amount of claim

<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.65</div> Nonpriority creditor's name and mailing address <u>Houston Scuba Academy</u> <u>12505 Hillcroft</u> <u>Houston TX 77035</u> Date or dates debt was incurred _____ Last 4 digits of account number <u> </u> <u> </u> <u> </u> <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Outstanding Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$3,252.00</u>
<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.66</div> Nonpriority creditor's name and mailing address <u>Intergrated Svcs. Group, LLC</u> <u>21175 Highway 249, No. 213</u> <u>Houston TX 77070</u> Date or dates debt was incurred _____ Last 4 digits of account number <u> </u> <u> </u> <u> </u> <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Outstanding Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$569.11</u>
<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.67</div> Nonpriority creditor's name and mailing address <u>Ivanna A Moros</u> <u>4202 Misty Waters Ln.</u> <u>Katy TX 77494</u> Date or dates debt was incurred _____ Last 4 digits of account number <u>5</u> <u>2</u> <u>1</u> <u>0</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Outstanding Debt/Refund</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$40.00</u>
<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.68</div> Nonpriority creditor's name and mailing address <u>James Robbins</u> <u>5427 Winding Way</u> <u>Houston TX 77091</u> Date or dates debt was incurred _____ Last 4 digits of account number <u>1</u> <u>6</u> <u>6</u> <u>A</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Outstanding Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$40.00</u>

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Amount of claim

<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.69</div> Nonpriority creditor's name and mailing address <u>James Vernon</u> <u>1800 Rivercrest #718</u> <u>Sugar Land TX 77478</u> Date or dates debt was incurred _____ Last 4 digits of account number <u>5</u> <u>1</u> <u>3</u> <u>3</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Outstanding Debt/Refund</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$28.00</u>
<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.70</div> Nonpriority creditor's name and mailing address <u>Jane Meenan</u> <u>11 Windsor Place</u> <u>Houston TX 77055</u> Date or dates debt was incurred _____ Last 4 digits of account number <u>3</u> <u>2</u> <u>4</u> <u>3</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Outstanding Debt/Refund</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$39.00</u>
<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.71</div> Nonpriority creditor's name and mailing address <u>Jill Payne</u> <u>10206 Ella Lee Lane</u> <u>Houston TX 77042</u> Date or dates debt was incurred _____ Last 4 digits of account number <u>3</u> <u>0</u> <u>5</u> <u>A</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Outstanding Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$41.85</u>
<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.72</div> Nonpriority creditor's name and mailing address <u>Jim Conlan Jr.</u> <u>2500 Tanglewilde #486</u> <u>Houston TX 77063</u> Date or dates debt was incurred _____ Last 4 digits of account number <u>8</u> <u>8</u> <u>5</u> <u>C</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Outstanding Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$1,219.95</u>

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Amount of claim

<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.73</div> Nonpriority creditor's name and mailing address <u>John Barber</u> <u>406 Sikes Street</u> <u>Houston TX 77018</u> Date or dates debt was incurred _____ Last 4 digits of account number <u>6</u> <u>5</u> <u>H</u> <u>2</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Outstanding Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$3,770.00</u>
<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.74</div> Nonpriority creditor's name and mailing address <u>John L Dozier</u> <u>PO Box 130986</u> <u>Houston TX 77219</u> Date or dates debt was incurred _____ Last 4 digits of account number <u>6</u> <u>0</u> <u>4</u> <u>6</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Outstanding Debt/Refund</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$43.00</u>
<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.75</div> Nonpriority creditor's name and mailing address <u>Jon Marsden</u> <u>2932 Wroxton Rd.</u> <u>Houston TX 77005</u> Date or dates debt was incurred _____ Last 4 digits of account number <u>4</u> <u>3</u> <u>7</u> <u>3</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Outstanding Debt/Refund</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$72.00</u>
<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.76</div> Nonpriority creditor's name and mailing address <u>Jose Figueroa</u> <u>2111 Union Street</u> <u>Houston TX 77007</u> Date or dates debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Outstanding Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$312.00</u>

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Amount of claim

<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.77</div> Nonpriority creditor's name and mailing address <u>Joy Gasaway</u> <u>5003 Michael Dr.</u> <u>Houston TX 77017</u> Date or dates debt was incurred _____ Last 4 digits of account number <u>3</u> <u>7</u> <u>3</u> <u>0</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Outstanding Debt/Refund</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$68.00</u>
<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.78</div> Nonpriority creditor's name and mailing address <u>Joy Lewis</u> <u>14020 Schroeder Road #134</u> <u>Houston TX 77070</u> Date or dates debt was incurred _____ Last 4 digits of account number <u>0</u> <u>2</u> <u>7</u> <u>A</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Outstanding Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$63.75</u>
<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.79</div> Nonpriority creditor's name and mailing address <u>JP Morgan Chase Bank, N.A.</u> <u>PO Box 6026, Mail Code IL1-0054</u> <u>Chicago IL 60680-6026</u> Date or dates debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Outstanding Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$98,444.44</u>
<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.80</div> Nonpriority creditor's name and mailing address <u>JP Morgan Chase Bank, N.A.</u> <u>PO Box 659754</u> <u>San Antonio TX 78265-9754</u> Date or dates debt was incurred _____ Last 4 digits of account number <u>4</u> <u>2</u> <u>6</u> <u>1</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Bank Overdraft</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$2,707.83</u>

Debtor Leisure Learning Unlimited, Inc.

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Amount of claim

<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.81</div> Nonpriority creditor's name and mailing address <u>JP Morgan Chase Bank, N.A.</u> <u>PO Box 659754</u> <u>San Antonio</u> TX <u>78265-9754</u> Date or dates debt was incurred _____ Last 4 digits of account number <u>4</u> <u>1</u> <u>2</u> <u>1</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Bank Overdraft</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$1,465.03</u>
<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.82</div> Nonpriority creditor's name and mailing address <u>Judy Brannigan</u> <u>525 W 24 St #4164</u> <u>Houston</u> TX <u>77008</u> Date or dates debt was incurred _____ Last 4 digits of account number <u> </u> <u> </u> <u> </u> <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Outstanding Debt/Refund</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$69.00</u>
<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.83</div> Nonpriority creditor's name and mailing address <u>Judy Owens</u> <u>12707 Boheme #202</u> <u>Houston</u> TX <u>77024</u> Date or dates debt was incurred _____ Last 4 digits of account number <u>0</u> <u>9</u> <u>0</u> <u>3</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Outstanding Debt/Refund</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$41.00</u>
<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.84</div> Nonpriority creditor's name and mailing address <u>Juergen H Gohlke</u> <u>5216 Lillian St</u> <u>Houston</u> TX <u>77007</u> Date or dates debt was incurred _____ Last 4 digits of account number <u>3</u> <u>5</u> <u>7</u> <u>0</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Outstanding Debt/Refund</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$35.00</u>

Debtor Leisure Learning Unlimited, Inc.

Case number (if known) _____

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Amount of claim

<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.85</div> Nonpriority creditor's name and mailing address <u>Katherine Moore</u> <u>3415 Havenbrook Dr. #2006</u> <u>Kingwood TX 77339</u> Date or dates debt was incurred _____ Last 4 digits of account number <u>0</u> <u>8</u> <u>3</u> <u>1</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Outstanding Debt/Refund</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$72.00</u>
<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.86</div> Nonpriority creditor's name and mailing address <u>Kathy Adams Clark</u> <u>PO Box 8674</u> <u>Woodlands TX 77387</u> Date or dates debt was incurred _____ Last 4 digits of account number <u>7</u> <u>7</u> <u>1</u> <u>A</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Outstanding Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$4,637.10</u>
<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.87</div> Nonpriority creditor's name and mailing address <u>Kelly McBride Loft</u> <u>1247 Majestic Oak</u> <u>Richmond TX 77469</u> Date or dates debt was incurred _____ Last 4 digits of account number <u>5</u> <u>0</u> <u>B</u> <u>D</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Outstanding Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$1,547.25</u>
<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.88</div> Nonpriority creditor's name and mailing address <u>Kim Holloway</u> <u>2726 Bissonnet #240-110</u> <u>Houston TX 77005</u> Date or dates debt was incurred _____ Last 4 digits of account number <u>3</u> <u>8</u> <u>4</u> <u>5</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Outstanding Debt/Refund</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$169.00</u>

Debtor Leisure Learning Unlimited, Inc.

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Amount of claim

<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.89</div> Nonpriority creditor's name and mailing address <u>Kirsten Chong</u> <u>1211 Hawthorne St</u> <u>Houston TX 77006</u> Date or dates debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Outstanding Debt/Refund</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$54.00</u>
<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.90</div> Nonpriority creditor's name and mailing address <u>Kobie D. Williams</u> <u>9707 Richmond #108</u> <u>Houston, TX</u> <u>77042</u> Date or dates debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Outstanding Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$2,632.96</u>
<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.91</div> Nonpriority creditor's name and mailing address <u>Lacy Curtner</u> <u>11740 Northpointe Blvd #1006</u> <u>Tomball TX 77377</u> Date or dates debt was incurred _____ Last 4 digits of account number <u>3 5 8 1</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Outstanding Debt/Refund</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$35.00</u>
<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.92</div> Nonpriority creditor's name and mailing address <u>Latoria H Dunn</u> <u>1550 Katy Gap Rd #2102</u> <u>Katy TX 77494</u> Date or dates debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Outstanding Debt/Refund</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$6.00</u>

Debtor Leisure Learning Unlimited, Inc.

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Amount of claim

<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.93</div> Nonpriority creditor's name and mailing address <u>Lawrence Hackney</u> <u>5090 Richmond Ave. #119</u> <u>Houston TX 77056</u> Date or dates debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Outstanding Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$400.00</u>
<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.94</div> Nonpriority creditor's name and mailing address <u>Lifetime Education Services</u> <u>c/o Mona L. Cambers</u> <u>11703 Coachfield Lane</u> <u>Houston TX 77035</u> Date or dates debt was incurred _____ Last 4 digits of account number <u>1 5 A P</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Outstanding Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$400.00</u>
<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.95</div> Nonpriority creditor's name and mailing address <u>Linda Barnes-Moore</u> <u>24505 Aldine Westfield #3212</u> <u>Spring TX 77373</u> Date or dates debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Outstanding Debt/Refund</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$82.00</u>
<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.96</div> Nonpriority creditor's name and mailing address <u>Logix Communications</u> <u>2950 North Loop W Fl 8</u> <u>Houston TX 77092</u> Date or dates debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Utility Service Account</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$900.00</u>

Debtor Leisure Learning Unlimited, Inc.

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Amount of claim

<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.97</div> Nonpriority creditor's name and mailing address <u>Loretta L Henderson</u> <u>7815 Rolling Brook Dr</u> <u>Houston TX 77271</u> Date or dates debt was incurred _____ Last 4 digits of account number <u>3</u> <u>6</u> <u>0</u> <u>7</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Outstanding Debt/Refund</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$8.00</u>
<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.98</div> Nonpriority creditor's name and mailing address <u>Lucia Bettler</u> <u>2213 Portsmouth Street</u> <u>Houston TX 77098</u> Date or dates debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Outstanding Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$358.56</u>
<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.99</div> Nonpriority creditor's name and mailing address <u>Lynn Spachuk</u> <u>11527 Socorro Ln.</u> <u>Tomball TX 77377</u> Date or dates debt was incurred _____ Last 4 digits of account number <u>3</u> <u>8</u> <u>3</u> <u>3</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Outstanding Debt/Refund</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$56.00</u>
<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.100</div> Nonpriority creditor's name and mailing address <u>Lynne Coy-Kaminski</u> <u>1926 Mallard Dr</u> <u>Houston TX 77043</u> Date or dates debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Outstanding Debt/Refund</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$256.00</u>

Debtor Leisure Learning Unlimited, Inc.

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Amount of claim

<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.101</div> Nonpriority creditor's name and mailing address <u>Madeleine K Cogbill</u> <u>5758 Wigton Dr</u> <u>Houston TX 77096</u> Date or dates debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Outstanding Debt/Refund</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$25.00</u>
<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.102</div> Nonpriority creditor's name and mailing address <u>Maria Rodriguez-Alego</u> <u>2727 Revere St. #4010</u> <u>Houston TX 77098</u> Date or dates debt was incurred _____ Last 4 digits of account number <u>4 0 6 9</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Outstanding Debt/Refund</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$17.00</u>
<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.103</div> Nonpriority creditor's name and mailing address <u>Maria V Zurinsky</u> <u>4807 Pin Oak Park #13203</u> <u>Houston TX 77081</u> Date or dates debt was incurred _____ Last 4 digits of account number <u>2 4 3 2</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Outstanding Debt/Refund</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$39.00</u>
<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.104</div> Nonpriority creditor's name and mailing address <u>Mary Anne Baring</u> <u>3121 Buffalo Spwy. #5203</u> <u>Houston TX 77098</u> Date or dates debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Outstanding Debt/Refund</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$41.00</u>

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Amount of claim

<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.105</div> Nonpriority creditor's name and mailing address <u>Mary B Ulat</u> <u>1320 South Loop West</u> <u>Houston TX 77054</u> Date or dates debt was incurred _____ Last 4 digits of account number <u>4</u> <u>3</u> <u>2</u> <u>7</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Outstanding Debt/Refund</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$77.00</u>
<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.106</div> Nonpriority creditor's name and mailing address <u>Melessa Kay Bragg</u> <u>11502 Eaglewood Dr.</u> <u>Houston TX 77089</u> Date or dates debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Outstanding Debt/Refund</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$70.00</u>
<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.107</div> Nonpriority creditor's name and mailing address <u>Melissa Cates</u> <u>7950 N Stadum Dr #183</u> <u>Houston TX 77030</u> Date or dates debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Outstanding Debt/Refund</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$179.00</u>
<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.108</div> Nonpriority creditor's name and mailing address <u>Men Ta Le</u> <u>13419 Carruth Lane</u> <u>Houston TX 77083</u> Date or dates debt was incurred _____ Last 4 digits of account number <u>6</u> <u>4</u> <u>0</u> <u>B</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Outstanding Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$195.00</u>

Debtor Leisure Learning Unlimited, Inc.

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Amount of claim

<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.109</div> Nonpriority creditor's name and mailing address <u>Metamorphase Studios LLC</u> <u>Attn: Jennifer Gomberg</u> <u>3107 Leeland</u> <u>Houston TX 77003</u> Date or dates debt was incurred _____ Last 4 digits of account number <u>5</u> <u>4</u> <u>B</u> <u>E</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Outstanding Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$206.25</u>
<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.110</div> Nonpriority creditor's name and mailing address <u>Mia A Jackson</u> <u>19527 Sany Woods Dr.</u> <u>Tomball TX 77375</u> Date or dates debt was incurred _____ Last 4 digits of account number <u>6</u> <u>7</u> <u>3</u> <u>7</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Outstanding Debt/Refund</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$20.00</u>
<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.111</div> Nonpriority creditor's name and mailing address <u>Michael Monyak</u> <u>12302 Bowsman Dr.</u> <u>Tomball TX 77377</u> Date or dates debt was incurred _____ Last 4 digits of account number <u>1</u> <u>8</u> <u>0</u> <u>3</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Outstanding Debt/Refund</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$20.00</u>
<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.112</div> Nonpriority creditor's name and mailing address <u>Midway Press</u> <u>PO Box 560483</u> <u>Dallas TX 75356</u> Date or dates debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Outstanding Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$9,550.87</u>

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Amount of claim

3.113 Nonpriority creditor's name and mailing address <u>Mike Mildendorf</u> <u>110 Kaden Creek Court</u> <u>Montgomery TX 77316</u> Date or dates debt was incurred _____ Last 4 digits of account number <u>0 3 0 A</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Outstanding Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$412.50</u>
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3.114 Nonpriority creditor's name and mailing address <u>Mini City Self Storage</u> <u>9000 Westpark Drive</u> <u>Houston TX 77063</u> Date or dates debt was incurred _____ Last 4 digits of account number _____ Month to Month Leasehold via Executory Contract in Storage Space.	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Defaulted Leasehold</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$674.00</u>
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3.115 Nonpriority creditor's name and mailing address <u>Morrell Price</u> <u>13202 Barrow Point Lane</u> <u>Houston TX 77014</u> Date or dates debt was incurred _____ Last 4 digits of account number <u>2 1 6 B</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Outstanding Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$309.60</u>
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3.116 Nonpriority creditor's name and mailing address <u>Natalie Rogers</u> <u>8030 Big Oak Trial Dr.</u> <u>Houston TX 77040</u> Date or dates debt was incurred _____ Last 4 digits of account number <u>3 4 4 4</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Outstanding Debt/Refund</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$70.00</u>
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Debtor Leisure Learning Unlimited, Inc.

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Part 2: Additional Page

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Amount of claim

<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.117</div> Nonpriority creditor's name and mailing address <u>Nestle' Waters North America</u> <u>375 Paramount Drive</u> <u>Raynham</u> <u>MA</u> <u>02767</u> Date or dates debt was incurred _____ Last 4 digits of account number <u>0</u> <u>8</u> <u>4</u> <u>8</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Outstanding Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$153.36</u>
<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.118</div> Nonpriority creditor's name and mailing address <u>Nicholas M. Curtis</u> <u>9106 Newbury Dr</u> <u>Houston</u> <u>TX</u> <u>77095</u> Date or dates debt was incurred _____ Last 4 digits of account number <u>5</u> <u>0</u> <u>0</u> <u>8</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Outstanding Debt/Refund</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$7.00</u>
<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.119</div> Nonpriority creditor's name and mailing address <u>Nick Bhagia</u> <u>3126 Latrobe Ln.</u> <u>Katy</u> <u>TX</u> <u>77450</u> Date or dates debt was incurred _____ Last 4 digits of account number <u> </u> <u> </u> <u> </u> <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Outstanding Debt/Refund</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$146.00</u>
<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.120</div> Nonpriority creditor's name and mailing address <u>Nicole Johnson</u> <u>3742 Charleston St.</u> <u>Houston</u> <u>TX</u> <u>77021</u> Date or dates debt was incurred _____ Last 4 digits of account number <u>6</u> <u>1</u> <u>7</u> <u>1</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Outstanding Debt/Refund</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$51.00</u>

Debtor Leisure Learning Unlimited, Inc.

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Amount of claim

<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.121</div> Nonpriority creditor's name and mailing address <u>Norman Fitts</u> <u>14220 Park Row #1327</u> <u>Houston TX 77084</u> Date or dates debt was incurred _____ Last 4 digits of account number <u>1</u> <u>3</u> <u>1</u> <u>E</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Outstanding Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$18.02</u>
<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.122</div> Nonpriority creditor's name and mailing address <u>Nova Beads & Creations</u> <u>c/o Cathy Buise</u> <u>3518 While Oak Drive</u> <u>Houston TX 77007</u> Date or dates debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Outstanding Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$1,010.10</u>
<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.123</div> Nonpriority creditor's name and mailing address <u>Odetta Price</u> <u>13202 Barrow Point Lane</u> <u>Houston TX 77014</u> Date or dates debt was incurred _____ Last 4 digits of account number <u>3</u> <u>5</u> <u>8</u> <u>C</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Outstanding Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$12.90</u>
<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.124</div> Nonpriority creditor's name and mailing address <u>Patricia T. Bullock</u> <u>600 Wilcrest Drive #9</u> <u>Houston TX 77042</u> Date or dates debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Outstanding Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$941.25</u>

Debtor Leisure Learning Unlimited, Inc.

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Amount of claim

<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.125</div> Nonpriority creditor's name and mailing address <u>Paul Ferrarisi</u> <u>4900 Tamarick</u> <u>Bellaire</u> <u>TX</u> <u>77401</u> Date or dates debt was incurred _____ Last 4 digits of account number <u>2</u> <u>7</u> <u>5</u> <u>B</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Outstanding Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$31.50</u>
<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.126</div> Nonpriority creditor's name and mailing address <u>PJ Williams</u> <u>9707 Richmond Ave #108</u> <u>Houston</u> <u>TX</u> <u>77042</u> Date or dates debt was incurred _____ Last 4 digits of account number <u>3</u> <u>3</u> <u>3</u> <u>6</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Outstanding Debt/Refund</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$82.00</u>
<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.127</div> Nonpriority creditor's name and mailing address <u>PLS Check Cashers of Texas, LP</u> <u>800 Jorie Blvd.</u> <u>Oak Brook</u> <u>IL</u> <u>60523</u> Date or dates debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Outstanding Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$918.64</u>
<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.128</div> Nonpriority creditor's name and mailing address <u>Praxedes Wara</u> <u>2150 Bentworth Dr., #313</u> <u>Houston</u> <u>TX</u> <u>77077</u> Date or dates debt was incurred _____ Last 4 digits of account number <u>2</u> <u>3</u> <u>5</u> <u>6</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Outstanding Debt/Refund</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$7.00</u>

Debtor Leisure Learning Unlimited, Inc.

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Amount of claim

<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.129</div> Nonpriority creditor's name and mailing address <u>Quinton L. Boutte</u> <u>505 N. Sam Houston Pkwy.</u> <u>Houston TX 77060</u> Date or dates debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Outstanding Debt/Refund</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$92.00</u>
<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.130</div> Nonpriority creditor's name and mailing address <u>Randell Dolinar</u> <u>4102 Reynoldo Dr</u> <u>Spring TX 77373</u> Date or dates debt was incurred _____ Last 4 digits of account number <u>5 4 0 0</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Outstanding Debt/Refund</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$40.00</u>
<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.131</div> Nonpriority creditor's name and mailing address <u>Ravinder Bachireddy</u> <u>1412 Bendingbrook Cir.</u> <u>Liftkin TX 75904</u> Date or dates debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Outstanding Debt/Refund</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$69.00</u>
<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.132</div> Nonpriority creditor's name and mailing address <u>Raymond Potter</u> <u>4012 Roseland St.</u> <u>Houston TX 77006</u> Date or dates debt was incurred _____ Last 4 digits of account number <u>2 9 9 6</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Outstanding Debt/Refund</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$152.00</u>

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Amount of claim

<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.133</div> Nonpriority creditor's name and mailing address <u>Renata Kotyzova</u> <u>5090 Richmond Ave., #411</u> <u>Houston TX 77056</u> Date or dates debt was incurred _____ Last 4 digits of account number <u>8</u> <u>3</u> <u>8</u> <u>0</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Outstanding Debt/Refund</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$23.00</u>
<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.134</div> Nonpriority creditor's name and mailing address <u>Rhonda Cooper</u> <u>15215 Corona De Mar Drive</u> <u>Houston TX 77083</u> Date or dates debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Outstanding Debt/Refund</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$209.00</u>
<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.135</div> Nonpriority creditor's name and mailing address <u>Robert Graham</u> <u>2612 Sutherland</u> <u>Houston TX 77023</u> Date or dates debt was incurred _____ Last 4 digits of account number <u>C</u> <u>F</u> <u>E</u> <u>G</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Outstanding Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$1,100.00</u>
<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.136</div> Nonpriority creditor's name and mailing address <u>Roberta M. Kressler</u> <u>2915 Meadowglen</u> <u>Houston TX 77082</u> Date or dates debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Outstanding Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$1,818.00</u>

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Amount of claim

<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.137</div> Nonpriority creditor's name and mailing address <u>Ron Doak</u> <u>10318 Thornleaf Lane</u> <u>Houston TX 77070</u> Date or dates debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Outstanding Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$160.50</u>
<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.138</div> Nonpriority creditor's name and mailing address <u>Ronald Benoit</u> <u>10919 Fondren #114</u> <u>Houston TX 77096</u> Date or dates debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Outstanding Debt/Refund</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$22.00</u>
<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.139</div> Nonpriority creditor's name and mailing address <u>Rose Florence</u> <u>6818 Wood Hollow Drive #14102</u> <u>Houston, TX 777057</u> Date or dates debt was incurred _____ Last 4 digits of account number <u>5 5 3 4</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Outstanding Debt/Refund</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$56.00</u>
<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.140</div> Nonpriority creditor's name and mailing address <u>Sandra Del Cid</u> <u>1019 Woodbridge Ave</u> <u>Pearland TX 77584</u> Date or dates debt was incurred _____ Last 4 digits of account number <u>5 5 0 4</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Outstanding Debt/Refund</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$41.00</u>

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Amount of claim

<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.141</div> Nonpriority creditor's name and mailing address <u>Sandra Gonzalez</u> <u>12522 White Plains Dr.</u> <u>Houston TX 77089</u> Date or dates debt was incurred _____ Last 4 digits of account number <u>9</u> <u>2</u> <u>0</u> <u>9</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Outstanding Debt/Refund</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$10.00</u>
<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.142</div> Nonpriority creditor's name and mailing address <u>Sara Martinez</u> <u>12523 Shannonhill Dr.</u> <u>Houston TX 77099</u> Date or dates debt was incurred _____ Last 4 digits of account number <u>7</u> <u>7</u> <u>6</u> <u>2</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Outstanding Debt/Refund</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$11.00</u>
<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.143</div> Nonpriority creditor's name and mailing address <u>Scott Osterling</u> <u>10218 Burgoyne Rd.</u> <u>Houston TX 77042</u> Date or dates debt was incurred _____ Last 4 digits of account number <u>3</u> <u>8</u> <u>6</u> <u>6</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Outstanding Debt/Refund</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$128.00</u>
<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.144</div> Nonpriority creditor's name and mailing address <u>Simaria Jemison</u> <u>3705 Rockingham</u> <u>Houston TX 77051</u> Date or dates debt was incurred _____ Last 4 digits of account number <u>0</u> <u>6</u> <u>8</u> <u>9</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Outstanding Debt/Refund</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$22.00</u>

Debtor Leisure Learning Unlimited, Inc.

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Amount of claim

<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.145</div> Nonpriority creditor's name and mailing address <u>Sirrom Studio Inc.</u> <u>9803 Stella Link</u> <u>Houston TX 77025</u> Date or dates debt was incurred _____ Last 4 digits of account number <u>9 0 A F</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Outstanding Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$1,473.50</u>
<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.146</div> Nonpriority creditor's name and mailing address <u>Sonia Betancourt</u> <u>2404 Morgan Street #B</u> <u>Houston TX 77006</u> Date or dates debt was incurred _____ Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Outstanding Debt/Refund</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$57.00</u>
<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.147</div> Nonpriority creditor's name and mailing address <u>Stacy K Simmons</u> <u>10205 Hwy 105</u> <u>Beaumont TX 77713</u> Date or dates debt was incurred _____ Last 4 digits of account number <u>4 1 1 0</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Outstanding Debt/Refund</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$195.00</u>
<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.148</div> Nonpriority creditor's name and mailing address <u>Stephen R. Lierman</u> <u>10229 Shadow Oak Drive</u> <u>Houston TX 77043</u> Date or dates debt was incurred _____ Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Outstanding Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$3,217.51</u>

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Amount of claim

<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.149</div> Nonpriority creditor's name and mailing address <u>Stephen Ruback</u> <u>17515 Spring Cypress #C136</u> <u>Cypress</u> <u>TX</u> <u>77429</u> Date or dates debt was incurred _____ Last 4 digits of account number <u>9</u> <u>9</u> <u>5</u> <u>A</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Outstanding Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$450.16</u>
<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.150</div> Nonpriority creditor's name and mailing address <u>Steve Lierman</u> <u>10229 Shadow Oaks Dr.</u> <u>Houston</u> <u>TX</u> <u>77043</u> Date or dates debt was incurred _____ Last 4 digits of account number <u>5</u> <u>7</u> <u>2</u> <u>9</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Outstanding Debt/Refund</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$19.00</u>
<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.151</div> Nonpriority creditor's name and mailing address <u>Stuart Rosen</u> <u>5535 Yarwell Dr.</u> <u>Houston</u> <u>TX</u> <u>77096</u> Date or dates debt was incurred _____ Last 4 digits of account number <u>3</u> <u>6</u> <u>0</u> <u>0</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Outstanding Debt/Refund</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$14.00</u>
<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.152</div> Nonpriority creditor's name and mailing address <u>Susan Nagel</u> <u>1407 Pebble Rock Ct.</u> <u>Houston</u> <u>TX</u> <u>77077</u> Date or dates debt was incurred _____ Last 4 digits of account number <u>9</u> <u>3</u> <u>7</u> <u>1</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Outstanding Debt/Refund</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$28.00</u>

Debtor Leisure Learning Unlimited, Inc.

Case number (if known) _____

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.153</div> Nonpriority creditor's name and mailing address <u>Susan Perkins</u> <u>9 Estates of Montclair</u> <u>Beaumont TX 77706</u> Date or dates debt was incurred _____ Last 4 digits of account number <u>4</u> <u>1</u> <u>1</u> <u>4</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Outstanding Debt/Refund</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$195.00</u>
<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.154</div> Nonpriority creditor's name and mailing address <u>Susan Wingfield</u> <u>4310 Bell Street</u> <u>Houston TX 77023</u> Date or dates debt was incurred _____ Last 4 digits of account number <u>5</u> <u>5</u> <u>0</u> <u>B</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Outstanding Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$1,404.00</u>
<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.155</div> Nonpriority creditor's name and mailing address <u>Tammy Kocurek</u> <u>12403 County Road 280</u> <u>Alvin TX 77511</u> Date or dates debt was incurred _____ Last 4 digits of account number <u>6</u> <u>5</u> <u>1</u> <u>B</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Outstanding Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$286.00</u>
<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.156</div> Nonpriority creditor's name and mailing address <u>Tawana Robinson</u> <u>630 West Alabama St.</u> <u>Houston TX 77030</u> Date or dates debt was incurred _____ Last 4 digits of account number <u>3</u> <u>6</u> <u>0</u> <u>8</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Outstanding Debt/Refund</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$140.00</u>

Debtor Leisure Learning Unlimited, Inc.

Case number (if known) _____

Part 2: Additional Page

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Amount of claim

<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.157</div> Nonpriority creditor's name and mailing address <u>Terold Gallien</u> <u>12827 Kingston Point Lane</u> <u>Houston TX 77047</u> Date or dates debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Outstanding Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$275.00</u>
<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.158</div> Nonpriority creditor's name and mailing address <u>Terri Morgan</u> <u>2450 Louisiana, Ste. 400-134</u> <u>Houston TX 77006</u> Date or dates debt was incurred _____ Last 4 digits of account number <u>5 1 8 6</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Outstanding Debt/Refund</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>Unknown</u>
<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.159</div> Nonpriority creditor's name and mailing address <u>Terry Hausner</u> <u>41738 Post Oak Timber #48</u> <u>Houston, YX 77056</u> Date or dates debt was incurred _____ Last 4 digits of account number <u>5 8 2 A</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Outstanding Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$1,346.62</u>
<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.160</div> Nonpriority creditor's name and mailing address <u>Theresa Brooks</u> <u>1422 El Dorado Blvd.</u> <u>Houston TX 77062</u> Date or dates debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Outstanding Debt/Refund</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$62.00</u>

Debtor Leisure Learning Unlimited, Inc.

Case number (if known) _____

Part 2: Additional Page

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Amount of claim

<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.161</div> Nonpriority creditor's name and mailing address <u>Theresa Udovich</u> <u>6115 Mustang Trail Ln.</u> <u>Fulshear TX 77441</u> Date or dates debt was incurred _____ Last 4 digits of account number <u>4</u> <u>9</u> <u>4</u> <u>7</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Outstanding Debt/Refund</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$54.00</u>
<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.162</div> Nonpriority creditor's name and mailing address <u>Tiffany Mensing</u> <u>2402 Haverhill Drive</u> <u>Houston TX 77008</u> Date or dates debt was incurred _____ Last 4 digits of account number <u>9</u> <u>4</u> <u>8</u> <u>C</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Outstanding Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$39.00</u>
<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.163</div> Nonpriority creditor's name and mailing address <u>Tim Barkin</u> <u>6637 West 43rd</u> <u>Houston TX 77092</u> Date or dates debt was incurred _____ Last 4 digits of account number <u>6</u> <u>3</u> <u>0</u> <u>E</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Outstanding Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$261.00</u>
<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.164</div> Nonpriority creditor's name and mailing address <u>Tommy Thompson</u> <u>2303 C Jackson Street</u> <u>Houston TX 77004</u> Date or dates debt was incurred _____ Last 4 digits of account number <u>9</u> <u>3</u> <u>8</u> <u>E</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Outstanding Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$144.20</u>

Debtor Leisure Learning Unlimited, Inc.

Case number (if known) _____

Part 2: Additional Page

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Amount of claim

<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.165</div> Nonpriority creditor's name and mailing address <u>Trudy Adams</u> <u>2415 San Felipe #3</u> <u>Houston TX 77019</u> Date or dates debt was incurred _____ Last 4 digits of account number <u> </u> <u> </u> <u> </u> <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Outstanding Debt/Refund</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$123.00</u>
<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.166</div> Nonpriority creditor's name and mailing address <u>Vanessa Voss</u> <u>240 Portland #1</u> <u>Houston TX 77006</u> Date or dates debt was incurred _____ Last 4 digits of account number <u>4</u> <u>0</u> <u>0</u> <u>6</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Outstanding Debt/Refund</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$69.00</u>
<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.167</div> Nonpriority creditor's name and mailing address <u>Verizon</u> <u>PO Box 4001</u> <u>Acworth GA 30101</u> Date or dates debt was incurred _____ Last 4 digits of account number <u>0</u> <u>0</u> <u>0</u> <u>1</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Outstanding Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$840.00</u>
<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.168</div> Nonpriority creditor's name and mailing address <u>Vickey Randle</u> <u>9221 Pagewood Ln.</u> <u>Houston TX 77063</u> Date or dates debt was incurred _____ Last 4 digits of account number <u>2</u> <u>0</u> <u>1</u> <u>8</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Outstanding Debt/Refund</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$130.00</u>

Debtor Leisure Learning Unlimited, Inc.

Case number (if known) _____

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.169</div> Nonpriority creditor's name and mailing address <u>Vynthia A French</u> <u>3817 S Shepherd Dr #4</u> <u>Houston TX 77098</u> Date or dates debt was incurred _____ Last 4 digits of account number <u>4</u> <u>1</u> <u>3</u> <u>4</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Outstanding Debt/Refund</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$50.00</u>
<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.170</div> Nonpriority creditor's name and mailing address <u>William McCaughey</u> <u>406 Dockside Court</u> <u>Sugarland TX 77478</u> Date or dates debt was incurred _____ Last 4 digits of account number <u>2</u> <u>7</u> <u>5</u> <u>C</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Outstanding Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$101.25</u>
<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.171</div> Nonpriority creditor's name and mailing address <u>Yvette McClaskey</u> <u>8927 Andante</u> <u>Houston TX 77040</u> Date or dates debt was incurred _____ Last 4 digits of account number <u> </u> <u> </u> <u> </u> <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Outstanding Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$200.00</u>
<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.172</div> Nonpriority creditor's name and mailing address <u>Yvonne White</u> <u>544 Lake Charlotte Rd.</u> <u>Wallisville TX 77597</u> Date or dates debt was incurred _____ Last 4 digits of account number <u>5</u> <u>4</u> <u>5</u> <u>0</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Outstanding Debt/Refund</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$176.00</u>

Debtor Leisure Learning Unlimited, Inc.

Case number (if known) _____

Part 3: List Others to Be Notified About Unsecured Claims

4. List in alphabetical order any others who must be notified for claims listed in Parts 1 and 2. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for unsecured creditors.

If no others need to be notified for the debts listed in Parts 1 and 2, do not fill out or submit this page. If additional pages are needed, copy the next page.

	Name and mailing address	On which line in Part 1 or Part 2 is the related creditor (if any) listed?	Last 4 digits of account number, if any
4.1	Atty. Victor N. Makris 9898 Bissonnet, Suite 100 Houston, TX - 77036-8031	Line _____ <input checked="" type="checkbox"/> Not listed. Explain: Notice Only	____ _
4.2	Edward Socha 3600 Montrose Blvd. Unit 802 Houston TX 77006	Line _____ <input checked="" type="checkbox"/> Not listed. Explain: Notice Only	____ _
4.3	Internal Revenue Service PO Box 7346 Philadephia PA 19101-7346	Line _____ <input checked="" type="checkbox"/> Not listed. Explain: Notice Only	____ _
4.4	JPMorgan Chase Bank, N.A. Attention Bankruptcy Department PO Box 24603 Columbus OH 43219	Line _____ <input checked="" type="checkbox"/> Not listed. Explain: Notice Only	____ _
4.5	Neal Nations 8804 Carriage Drive San Antonio TX 78217	Line _____ <input checked="" type="checkbox"/> Not listed. Explain: Notice Only	____ _
4.6	Office of Attorney General Consumer Protection Division PO Box 12548 Austin TX 78711	Line _____ <input checked="" type="checkbox"/> Not listed. Explain: Notice Only	____ _

Debtor Leisure Learning Unlimited, Inc.

Case number (if known) _____

Part 3: Additional Page for Others to Be Notified About Unsecured Claims

	Name and mailing address	On which line in Part 1 or Part 2 is the related creditor (if any) listed?	Last 4 digits of account number, if any
4.7	<u>Office of the Attorney General</u> <u>Bankruptcy & Collections Division 008</u> <u>PO Box 12548</u> <u>Austin TX 78711-2548</u>	Line _____ <input checked="" type="checkbox"/> Not listed. Explain: Notice Only	____ _
4.8	<u>State Comptroller of Public Accounts</u> <u>111 E. 17th Street</u> <u>Austin TX 78774-0001</u>	Line _____ <input checked="" type="checkbox"/> Not listed. Explain: Notice Only	____ _
4.9	<u>Texas Workforce Commission</u> <u>101 East 15th Street, Room 556</u> <u>Austin TX 78778-0001</u>	Line _____ <input checked="" type="checkbox"/> Not listed. Explain: Notice Only	____ _
4.10	<u>US Department of Labor</u> <u>507 N Sam Houston Pkwy E</u> <u>Houston TX 77060</u>	Line _____ <input checked="" type="checkbox"/> Not listed. Explain: Notice Only	____ _
4.11	<u>US Trustee</u> <u>Judy A. Robbins</u> <u>515 Rusk Street, Ste. 3516</u> <u>Houston TX 77002</u>	Line _____ <input checked="" type="checkbox"/> Not listed. Explain: Notice Only	____ _

Debtor Leisure Learning Unlimited, Inc. Case number (if known) _____**Part 4: Total Amounts of the Priority and Nonpriority Unsecured Claims**

5. Add the amounts of priority and nonpriority unsecured claims.

Total of claim amounts

5a. Total claims from Part 1 5a. \$0.005b. Total claims from Part 2 5b. + \$195,516.145c. Total of Parts 1 and 2 5c. \$195,516.14
Lines 5a + 5b = 5c.

Fill in this information to identify the case:Debtor name Leisure Learning Unlimited, Inc.United States Bankruptcy Court for the: SOUTHERN DISTRICT OF TEXASCase number _____ Chapter 7
(if known)☐ Check if this is an amended filing

Official Form 206G

Schedule G: Executory Contracts and Unexpired Leases

12/15

Be as complete and accurate as possible. If more space is needed, copy and attach the additional page, numbering the entries consecutively.**1. Does the debtor have any executory contracts or unexpired leases?**

- ☐ No. Check this box and file this form with the court with the debtor's other schedules. There is nothing else to report on this form.
- ☒ Yes. Fill in all of the information below even if the contracts or leases are listed on *Schedule A/B: Assets - Real and Personal Property* (Official Form 206A/B).

2. List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.1	State what the contract or lease is for and the nature of the debtor's interest	Five Year/Sixty Month Commerical Leasehold via Executory Contract in Commercial Suite/Storefront Space. Contract to be REJECTED Contract is in DEFAULT	6363 Richmond Management, LLC c/o Ardenwood Group 6060 Richmond, Ste. 380
	State the term remaining	February 28, 2021	
	List the contract number of any government contract		Houston TX 77057
2.2	State what the contract or lease is for and the nature of the debtor's interest	Commerical Equipment Leasehold - Canon Copier, Serial No. 361778003 Contract to be REJECTED Contract is in DEFAULT	Marlin Business Bank 300 Fellowship Road
	State the term remaining		
	List the contract number of any government contract		Mount Laurel NJ 08054
2.3	State what the contract or lease is for and the nature of the debtor's interest	Month to Month Leasehold via Executory Contract in Storage Space. Contract to be REJECTED Contract is in DEFAULT	Mini City Self Storage 9000 Westpark Drive
	State the term remaining		
	List the contract number of any government contract		Houston TX 77063

Fill in this information to identify the case:Debtor name Leisure Learning Unlimited, Inc.United States Bankruptcy Court for the: SOUTHERN DISTRICT OF TEXASCase number _____
(if known)☐ Check if this is an
amended filing

Official Form 206H

Schedule H: Codebtors**12/15**

Be as complete and accurate as possible. If more space is needed, copy the Additional Page, numbering the entries consecutively. Attach the Additional Page to this page.

1. Does the debtor have any codebtors?

- ☒ No. Check this box and submit this form to the court with the debtor's other schedules. Nothing else needs to be reported on this form.
- ☐ Yes

2. In Column 1, list as codebtors all of the people or entities who are also liable for any debts listed by the debtor in the schedules of creditors, Schedules D-G. Include all guarantors and co-obligors. In Column 2, identify the creditor to whom the debt is owed and each schedule on which the creditor is listed. If the codebtor is liable on a debt to more than one creditor, list each creditor separately in Column 2.

*Column 1: Codebtor**Column 2: Creditor***Name****Mailing address****Name***Check all schedules
that apply:*

Fill in this information to identify the case:Debtor Name Leisure Learning Unlimited, Inc.United States Bankruptcy Court for the: SOUTHERN DISTRICT OF TEXAS

Case number (if known): _____

☐ Check if this is an amended filing

Official Form 206Sum

Summary of Assets and Liabilities for Non-Individuals

12/15

Part 1: Summary of Assets**1. Schedule A/B: Assets--Real and Personal Property** (Official Form 206A/B)**1a. Real property:**Copy line 88 from Schedule A/B..... \$0.00**1b. Total personal property:**Copy line 91A from Schedule A/B..... \$5,999.83**1c. Total of all property**Copy line 92 from Schedule A/B..... \$5,999.83**Part 2: Summary of Liabilities****2. Schedule D: Creditors Who Have Claims Secured by Property** (Official Form 206D)Copy the total dollar amount listed in Column A, Amount of claim, from line 3 of Schedule D..... \$0.00**3. Schedule E/F: Creditors Who Have Unsecured Claims** (Official Form 206E/F)**3a. Total claim amounts of priority unsecured claims:**Copy the total claims from Part 1 from line 5a of Schedule E/F..... \$0.00**3b. Total amount of claims of nonpriority amount of unsecured claims:**Copy the total of the amount of claims from Part 2 from line 5b of Schedule E/F..... + \$195,516.14**4. Total liabilities**Lines 2 + 3a + 3b..... \$195,516.14

Fill in this information to identify the case and this filing:Debtor Name Leisure Learning Unlimited, Inc.United States Bankruptcy Court for the: SOUTHERN DISTRICT OF TEXASCase number
(if known) _____**Official Form 202****Declaration Under Penalty of Perjury for Non-Individual Debtors****12/15**

An individual who is authorized to act on behalf of a non-individual debtor, such as a corporation or partnership, must sign and submit this form for the schedules of assets and liabilities, any other document that requires a declaration that is not included in the document, and any amendments of those documents. This form must state the individual's position or relationship to the debtor, the identity of the document, and the date. Bankruptcy Rules 1008 and 9011.

WARNING -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

Declaration and signature

I am the president, another officer, or an authorized agent of the corporation; a member or an authorized agent of the partnership; or another individual serving as a representative of the debtor in this case.

I have examined the information in the documents checked below and I have a reasonable belief that the information is true and correct:

- ☒ *Schedule A/B: Assets--Real and Personal Property* (Official Form 206A/B)
- ☒ *Schedule D: Creditors Who Have Claims Secured by Property* (Official Form 206D)
- ☒ *Schedule E/F: Creditors Who Have Unsecured Claims* (Official Form 206E/F)
- ☒ *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G)
- ☒ *Schedule H: Codebtors* (Official Form 206H)
- ☒ *A Summary of Assets and Liabilities for Non-Individuals* (Official Form 206-Summary)
- ☐ Amended Schedule _____
- ☐ *Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders* (Official Form 204)
- ☐ Other document that requires a declaration _____

I declare under penalty of perjury that the foregoing is true and correct.

Executed on 02/18/2017
MM / DD / YYYY

X /s/ Edward Socha
Signature of individual signing on behalf of debtor

Edward Socha
Printed name

Vice President/Treasurer
Position or relationship to debtor

Fill in this information to identify the case:Debtor name Leisure Learning Unlimited, Inc.United States Bankruptcy Court for the: SOUTHERN DISTRICT OF TEXASCase number
(if known) _____☐ Check if this is an amended filing**Official Form 207****Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy****04/16**

The debtor must answer every question. If more space is needed, attach a separate sheet to this form. On the top of any additional pages, write the debtor's name and case number (if known).

Part 1: Income**1. Gross revenue from business**☐ None

Identify the beginning and ending dates of the debtor's fiscal year, which may be a calendar year

Sources of revenue
Check all that apply.

Gross revenue
(before deductions and exclusions)

From the beginning of the fiscal year to filing date:

From 01/01/2017 to Filing date
MM/DD/YYYY

☒ Operating a business
☐ Other _____

\$0.00

For prior year:

From 01/01/2016 to 12/31/2016
MM/DD/YYYY MM/DD/YYYY

☒ Operating a business
☐ Other _____

\$531,542.00

For the year before that:

From 01/01/2015 to 12/31/2015
MM/DD/YYYY MM/DD/YYYY

☒ Operating a business
☐ Other _____

\$531,542.00**2. Non-business revenue**

Include revenue regardless of whether that revenue is taxable. *Non-business income* may include interest, dividends, money collected from lawsuits, and royalties. List each source and the gross revenue for each separately. Do not include revenue listed in line 1.

☒ None**Part 2: List Certain Transfers Made Before Filing for Bankruptcy****3. Certain payments or transfers to creditors within 90 days before filing this case**

List payments or transfers--including expense reimbursements--to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$6,425. (This amount may be adjusted on 4/01/19 and every 3 years after that with respect to cases filed on or after the date of adjustment.)

☒ None

Debtor **Leisure Learning Unlimited, Inc.**
Name

Case number (if known)

4. Payments or other transfers of property made within 1 year before filing this case that benefited any insider

List payments or transfers, including expense reimbursements, made within 1 year before filing this case on debts owed to an insider or guaranteed or co-signed by an insider unless the aggregate value of all property transferred to or for the benefit of the insider is less than \$6,425. (This amount may be adjusted on 4/01/19 and every 3 years after that with respect to cases filed on or after the date of adjustment.) Do not include any payments listed in line 3. Insiders include officers, directors, and anyone in control of a corporate debtor and their relatives; general partners of a partnership debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(31).

☒ None**5. Repossessions, foreclosures, and returns**

List all property of the debtor that was obtained by a creditor within 1 year before filing this case, including property repossessed by a creditor, sold at a foreclosure sale, transferred by a deed in lieu of foreclosure, or returned to the seller. Do not include property listed in line 6.

☐ None

	Creditor's name and address	Description of the property	Date	Value of property
5.1.	Mini City Self Storage Creditor's name 9000 Westpark Drive Street	15 Desks \$150, 3 Audio/Visual Carts \$15, 30 Chairs \$300, 2 Office Credenzas \$20, 5 Whiteboards \$10.	November 2016	\$495.00
	Houston TX 77063 City State ZIP Code			

6. Setoffs

List any creditor, including a bank or financial institution, that within 90 days before filing this case set off or otherwise took anything from an account of the debtor without permission or refused to make a payment at the debtor's direction from an account of the debtor because the debtor owed a debt.

☒ None**Part 3: Legal Actions or Assignments****7. Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits**

List the legal actions, proceedings, investigations, arbitrations, mediations, and audits by federal or state agencies in which the debtor was involved in any capacity--within 1 year before filing this case.

☐ None

	Case title	Nature of case	Court or agency's name and address	Status of case
7.1.	Texas Workforce Commission/Patricia T Bullock vs. Leisure Learning Unlimited Inc., Neal Nations, Ed Socha Case number 16 058187-5	Unpaid Wages Claim	Texas Workforce Commission Name Labor Law Dept., Room 124T Street 101 East 15th Street Austin TX 78778-0001 City State ZIP Code	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.2.	Texas Workforce Commission/Roberta M. Kressler vs. Leisure Learning Unlimited Inc., Neal Nations, Ed Socha Case number 16 058341-0	Unpaid Wages Claim	Texas Workforce Commission Name Labor Law Dept., Room 124T Street 101 East 15th Street Austin TX 78778-0001 City State ZIP Code	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded

Debtor	Leisure Learning Unlimited, Inc.		Case number (if known)	
	Name			

	Case title	Nature of case	Court or agency's name and address	Status of case
7.3.	Texas Workforce Commission/Kobie D Williams vs. Leisure Learning Unlimited Inc. , Neal Nations, Ed Socha	Unpaid Wages Claim	Texas Worforce Commission Name	<input checked="" type="checkbox"/> Pending
			Labor Law Dept., Room 124T Street	<input type="checkbox"/> On appeal
			101 East 15th Street	<input type="checkbox"/> Concluded
	Case number 160058866-7		Auston TX 78778-0001 City State ZIP Code	

	Case title	Nature of case	Court or agency's name and address	Status of case
7.4.	Texas Workforce Commission/Stephen R. Lierman vs. Leisure Learning Unlimited Inc., Neal Nations, Ed Socha	Unpaid Wages Claim	Texas Worforce Commission Name	<input checked="" type="checkbox"/> Pending
			Labor Law Dept., Room 124T Street	<input type="checkbox"/> On appeal
			101 East 15th Street	<input type="checkbox"/> Concluded
	Case number Unknown		Austin TX 78778-0001 City State ZIP Code	

8. Assignments and receivership

List any property in the hands of an assignee for the benefit of creditors during the 120 days before filing this case and any property in the hands of a receiver, custodian, or other court-appointed officer within 1 year before filing this case.

☒ None

Part 4: Certain Gifts and Charitable Contributions**9. List all gifts or charitable contributions the debtor gave to a recipient within 2 years before filing this case unless the aggregate value of the gifts to that recipient is less than \$1,000**

☒ None

Part 5: Certain Losses**10. All losses from fire, theft, or other casualty within 1 year before filing this case.**

☒ None

Debtor Leisure Learning Unlimited, Inc.
Name

Case number (if known) _____

Part 6: Certain Payments or Transfers**11. Payments related to bankruptcy**

List any payments of money or other transfers of property made by the debtor or person acting on behalf of the debtor within 1 year before the filing of this case to another person or entity, including attorneys, that the debtor consulted about debt consolidation or restructuring, seeking bankruptcy relief, or filing a bankruptcy case.

☐ None

Who was paid or who received the transfer?	If not money, describe the property transferred	Dates	Total amount or value
11.1. <u>Jesse Aguinaga, Attorney at Law, P.C.</u>	<u>Bankruptcy Attorney Fees</u>	<u>12/30/2016</u>	<u>\$5,000.00</u>

Address

The Center, 8323 S.W. Frwy., Suite 670
Street

Houston TX 77074
City State ZIP Code

Email or website address

jfa@aguinagaandassociates.com

Who made the payment, if not debtor?**12. Self-settled trusts of which the debtor is a beneficiary**

List any payments or transfers of property made by the debtor or a person acting on behalf of the debtor within 10 years before the filing of this case to a self-settled trust or similar device.
Do not include transfers already listed on this statement.

☒ None**13. Transfers not already listed on this statement**

List any transfers of money or other property--by sale, trade, or any other means--made by the debtor or a person acting on behalf of the debtor within 2 years before the filing of this case to another person, other than property transferred in the ordinary course of business or financial affairs. Include both outright transfers and transfers made as security. Do not include gifts or transfers previously listed on this statement.

☐ None

Who received transfer?	Description of property transferred or payments received or debts paid in exchange	Date transfer was made	Total amount or value
13.1. <u>Global Health Alliance Institute, LLC</u>	<u>Assignment of Lease:</u>	<u>October 2016</u>	<u>\$0.00</u>

Address

2990 Richmond Avenue, Ste. 120
Street

Houston TX 77098
City State ZIP Code

Relationship to debtor

None

6363 Richmond Management, LLC
c/o Ardenwood Group
6060 Richmond, Ste. 380
Houston, TX 77057

Debtor **Leisure Learning Unlimited, Inc.**
Name

Case number (if known)

Part 7: Previous Locations**14. Previous addresses**

List all previous addresses used by the debtor within 3 years before filing this case and the dates the addresses were used.

☒ Does not apply**Part 8: Health Care Bankruptcies****15. Health Care bankruptcies**

Is the debtor primarily engaged in offering services and facilities for:

- ☐ diagnosing or treating injury, deformity, or disease, or
- ☐ providing any surgical, psychiatric, drug treatment, or obstetric care?

☒ No. Go to Part 9.☐ Yes. Fill in the information below.**Part 9: Personally Identifiable Information****16. Does the debtor collect and retain personally identifiable information of customers?**☒ No.☐ Yes. State the nature of the information collected and retained

Does the debtor have a privacy policy about that information?

☐ No.☐ Yes.**17. Within 6 years before filing this case, have any employees of the debtor been participants in any ERISA, 401(k), 403(b) or other pension or profit-sharing plan made available by the debtor as an employee benefit?**☒ No. Go to Part 10.☐ Yes. Does the debtor serve as plan administrator?☐ No. Go to Part 10.☐ Yes. Fill in below:**Part 10: Certain Financial Accounts, Safe Deposit Boxes, and Storage Units****18. Closed financial accounts**

Within 1 year before filing this case, were any financial accounts or instruments held in the debtor's name, or for the debtor's benefit, closed, sold, moved, or transferred?

Include checking, savings, money market, or other financial accounts, certificates of deposit, and shares in banks, credit unions, brokerage houses, cooperatives, associations, and other financial institutions.

☐ None

Financial institution name and address	Last 4 digits of account number	Type of account	Date account was closed, sold, moved, or transferred	Last balance before closing or transfer
18.1. JP Morgan Chase Bank, N.A. Name PO Box 659754 Street San Antonio TX 78265-9754 City State ZIP Code	XXXX- <u>4</u> <u>2</u> <u>6</u> <u>1</u>	<input checked="" type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other	<u>12/5/2016</u>	<u>(\$1,963.88)</u>

Debtor	Leisure Learning Unlimited, Inc.		Case number (if known)		
	Name				
	Financial institution name and address	Last 4 digits of account number	Type of account	Date account was closed, sold, moved, or transferred	Last balance before closing or transfer
18.2.	JP Morgan Chase Bank, N.A.				
	Name	XXXX- <u>4</u> <u>1</u> <u>2</u> <u>1</u>	<input checked="" type="checkbox"/> Checking	<u>12/5/2016</u>	<u>(\$1,465.03)</u>
	PO Box 659754		<input type="checkbox"/> Savings		
	Street		<input type="checkbox"/> Money market		
			<input type="checkbox"/> Brokerage		
			<input type="checkbox"/> Other		
	San Antonio TX 78265-9754				
	City State ZIP Code				
	Financial institution name and address	Last 4 digits of account number	Type of account	Date account was closed, sold, moved, or transferred	Last balance before closing or transfer
18.3.	JP Morgan Chase Bank, N.A.				
	Name	XXXX- <u>5</u> <u>2</u> <u>1</u> <u>3</u>	<input type="checkbox"/> Checking	<u>12/5/2016</u>	<u>\$14.74</u>
	PO Box 659754		<input checked="" type="checkbox"/> Savings		
	Street		<input type="checkbox"/> Money market		
			<input type="checkbox"/> Brokerage		
			<input type="checkbox"/> Other		
	San Antonio TX 78265-9754				
	City State ZIP Code				

19. Safe deposit boxes

List any safe deposit box or other depository for securities, cash, or other valuables the debtor now has or did have within 1 year before filing this case.

☒ None

20. Off-premises storage

List any property kept in storage units or warehouses within 1 year before filing this case. Do not include facilities that are in a part of a building in which the debtor does business.

☒ None

Part 11: Property the Debtor Holds or Controls That the Debtor Does Not Own
21. Property held for another

List any property that the debtor holds or controls that another entity owns. Include any property borrowed from, being stored for, or held in trust. Do not list leased or rented property.

☒ None

Debtor **Leisure Learning Unlimited, Inc.**
Name

Case number (if known) _____

Part 12: Details About Environmental Information

For the purpose of Part 12, the following definitions apply:

- *Environmental law* means any statute or governmental regulation that concerns pollution, contamination, or hazardous material, regardless of the medium affected (air, land, water, or any other medium).
- *Site* means any location, facility, or property, including disposal sites, that the debtor now owns, operates, or utilizes or that the debtor formerly owned, operated, or utilized.
- *Hazardous material* means anything that an environmental law defines as hazardous or toxic, or describes as a pollutant, contaminant, or a similarly harmful substance.

Report all notices, releases, and proceedings known, regardless of when they occurred.**22. Has the debtor been a party in any judicial or administrative proceeding under any environmental law?**

Include settlements and orders.

- ☒ No
☐ Yes. Provide details below.

23. Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

- ☒ No
☐ Yes. Provide details below.

24. Has the debtor notified any governmental unit of any release of hazardous material?

- ☒ No
☐ Yes. Provide details below.

Part 13: Details About the Debtor's Business or Connections to Any Business**25. Other businesses in which the debtor has or has had an interest**

List any business for which the debtor was an owner, partner, member, or otherwise a person in control within 6 years before filing this case. Include this information even if already listed in the Schedules.

- ☒ None

26. Books, records, and financial statements

26a. List all accountants and bookkeepers who maintained the debtor's books and records within 2 years before filing this case.

- ☐ None

Name and address**Dates of service**26a.1. **GHT Group**From 9/2/2015 To 12/31/2016

Name

9610 Garden Row Drive

Street

Sugar Land**TX****77498-1033**

City

State

ZIP Code

Debtor **Leisure Learning Unlimited, Inc.** Case number (if known) _____
 Name

26b. List all firms or individuals who have audited, compiled, or reviewed debtor's books of account and records or prepared a financial statement within 2 years before filing this case.

☒ None

26c. List all firms or individuals who were in possession of the debtor's books of account and records when this case is filed.

☐ None

Name and address

If any books of account and records are unavailable, explain why

26c.1. **GHT Group**

Name

9610 Garden Row Drive

Street

Sugar Land

TX

77498-1033

City

State

ZIP Code

26d. List all financial institutions, creditors, and other parties, including mercantile and trade agencies, to whom the debtor issued a financial statement within 2 years before filing this case.

☒ None

27. Inventories

Have any inventories of the debtor's property been taken within 2 years before filing this case?

☒ No.

☐ Yes. Give the details about the two most recent inventories.

28. List the debtor's officers, directors, managing members, general partners, members in control, controlling shareholders, or other people in control of the debtor at the time of the filing of this case.

Name	Address	Position and nature of any interest	% of interest, if any
------	---------	-------------------------------------	-----------------------

29. Within 1 year before the filing of this case, did the debtor have officers, directors, managing members, general partners, members in control of the debtor, or shareholders in control of the debtor who no longer hold these positions?

☒ No

☐ Yes. Identify below.

Name	Address	Position and nature of any interest	Period during which position or interest was held
------	---------	-------------------------------------	---

30. Payments, distributions, or withdrawals credited or given to insiders

Within 1 year before filing this case, did the debtor provide an insider with value in any form, including salary, other compensation, draws, bonuses, loans, credits on loans, stock redemptions, and options exercised?

☒ No

☐ Yes. Identify below.

31. Within 6 years before filing this case, has the debtor been a member of any consolidated group for tax purposes?

☒ No

☐ Yes. Identify below.

32. Within 6 years before filing this case, has the debtor as an employer been responsible for contributing to a pension fund?

☒ No

☐ Yes. Identify below.

Debtor Leisure Learning Unlimited, Inc. Case number (if known) _____
 Name

Part 14: Signature and Declaration

WARNING -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

I have examined the information in this *Statement of Financial Affairs* and any attachments and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on 02/18/2017
 MM / DD / YYYY

X /s/ Edward Socha Printed name Edward Socha

Signature of individual signing on behalf of the debtor

Position or relationship to debtor Vice President/Treasurer

Are additional pages to *Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy* (Official Form 207) attached?

- ☒ No
☐ Yes

B2030 (Form 2030) (12/15)

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF TEXAS
HOUSTON DIVISION**

In re **Leisure Learning Unlimited, Inc.**

Case No. _____

Chapter 7

DISCLOSURE OF COMPENSATION OF ATTORNEY FOR DEBTOR

1. Pursuant to 11 U.S.C. § 329(a) and Fed. Bankr. P. 2016(b), I certify that I am the attorney for the above named debtor(s) and that compensation paid to me within one year before the filing of the petition in bankruptcy, or agreed to be paid to me, for services rendered or to be rendered on behalf of the debtor(s) in contemplation of or in connection with the bankruptcy case is as follows:

For legal services, I have agreed to accept.....Hourly: Estimated Total	<u>\$5,000.00</u>
Prior to the filing of this statement I have received.....	<u>\$0.00</u>
Balance Due.....Hourly: Approximately	<u>\$5,000.00</u>

2. The source of the compensation paid to me was:

☒ Debtor ☐ Other (specify)

3. The source of compensation to be paid to me is:

☒ Debtor ☐ Other (specify)

4. ☒ I have not agreed to share the above-disclosed compensation with any other person unless they are members and associates of my law firm.

☐ I have agreed to share the above-disclosed compensation with another person or persons who are not members or associates of my law firm. A copy of the agreement, together with a list of the names of the people sharing in the compensation, is attached.

5. In return for the above-disclosed fee, I have agreed to render legal service for all aspects of the bankruptcy case, including:

- a. Analysis of the debtor's financial situation, and rendering advice to the debtor in determining whether to file a petition in bankruptcy;
- b. Preparation and filing of any petition, schedules, statements of affairs and plan which may be required;
- c. Representation of the debtor at the meeting of creditors and confirmation hearing, and any adjourned hearings thereof;

B2030 (Form 2030) (12/15)

6. By agreement with the debtor(s), the above-disclosed fee does not include the following services:

adversary actions, dischargeability actions, discovery actions, objections to proofs of claims, relief from the automatic stay, response to notices of mortgage adjustments, responses to objections to exemptions, plan modifications, pre-confirmation and post confirmation dismissal hearings, conversion of bankruptcy chapters, reaffirmation hearings, extra-ordinary pleadings or actions such as but not limited to motions to sell property, incur debt, severance, turnover of estate property, relief from standing orders, relief from means test requirements, relief from use of uniform plan, substitution of counsel, avoidance of liens, consolidation with joint administration, abandonment, extension of deadlines, extension or imposition of automatic stay, reconsideration, reinstatements, compromise, settle, entry of discharge order and motion to vacate.

CERTIFICATION

I certify that the foregoing is a complete statement of any agreement or arrangement for payment to me for representation of the debtor(s) in this bankruptcy proceeding.

02/18/2017

Date

/s/ Jesse Aguinaga, Attorney at Law, P.C.

Jesse Aguinaga, Attorney at Law, P.C.

Aguinaga & Associates

Jesse Aguinaga, Attorney at Law

The Center

8323 S.W. Frwy., Suite 670

Houston, TX 77074

Phone: (713) 772-7986 / Fax: (713) 772-7725

Bar No. 00798026

/s/ Edward Socha

Edward Socha

Vice President/Treasurer

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF TEXAS
HOUSTON DIVISION**

IN RE: **Leisure Learning Unlimited, Inc.**

CASE NO

CHAPTER **7**

VERIFICATION OF CREDITOR MATRIX

The above named Debtor hereby verifies that the attached list of creditors is true and correct to the best of his/her knowledge.

Date 2/18/2017

Signature /s/ Edward Socha
Edward Socha
Vice President/Treasurer

Date _____

Signature _____

/s/ Jesse Aguinaga, Attorney at Law, P.C.

Jesse Aguinaga, Attorney at Law, P.C.

00798026

Aguinaga & Associates

Jesse Aguinaga, Attorney at Law

The Center

8323 S.W. Frwy., Suite 670

Houston, TX 77074

(713) 772-7986

6363 Richmond Management, LLC
c/o Ardenwood Group
6060 Richmond, Ste. 380
Houston, TX 77057

Adine Rotman
3805 Brinkman Street
Houston, TX 77018

Aisha Mashwani
14723 Ridgechase Ln.
Houston, TX 77014

Alexis V Smith
1718 Bumelia Ct.
Sugar Land, TX 77479

Alice Jansen
8202 Hazen
Houston, TX 77036

Allison Mohr
11007 Hedwig Green St.
Houston, TX 77024

Andrea Shelton
7607 Vickijohn Dr.
Houston, TX 77071

Angela M. Bostain
16141 Firetower Rd.
Conroe, TX 77306

Angelita Hawke
5118 Indigo St.
Houston, TX 77096

Anna Grove
1002 Althea Dr.
Houston, TX 77018

Anne Savage
5356 Surgar Hill
Houston, TX 77056

Antony Tran
13239 Brookside Dr.
Sugar Land, TX 77478

April Hermosa
6418 Mildenhall Ct
Houston, TX 77084

Ashley N. Keith
2441 Staffordshire SE
Conyers, GA 30013

Atty. Victor N. Makris
9898 Bissonnet, Suite 100
Houston, TX - 77036-8031

Austina C. Matthias
1703 Oxford St.
Houston, TX 77008

Barbara Pearce
5515 Clarewood Drive #115
Houston, TX 77081

Bay Area Sailing School
1500 Marina Bay Dr #1410
Kemah, TX 7756

Bennie J. Matusek
Lucy Matusek
2911 London Ct.
Pearland, TX 77581

Bill Goloby
PO Box 904
Tomball, TX 77377

Blue Marlin Sailing School
c/o Dave McCabe
1714 Festival Drive
Houston, TX 77062

Bonnie Peterson
2815 Foxfire Circle
Missouri City, TX 77459

Brent Olsen
6515 Dr.
Spring, TX 77389

Bronwyn J. Campbell
2817 Panagard
Houston, TX 77082

Carol Culkin
16103 Burberry Cir.
Houston, TX 77044

Carol Lowrey
17923 Zagar Ln.
Houston, TX 77090

Carolyn Greer
16514 Pradera Drive
Houston, TX 77083

Cassandra Thomas
4606 Pippoing Glen Drive
Humble, TX 77396

Cathey G Michell
5215 Braeburn Dr.
Bellaire, TX 77401

Cecile Ellison
2908 Sandres Ct.
League City, TX 77573

Charles Henderson
155 Birdsall St #109
Houston, TX 77007

Chris Narvaez
8738 Rustonn Ridge Dr.
Richmond, TX 77406

Christine Mitchell
4620 N. Braeswood Blvd 21
Houston, TX 77096

Comcast Business
PO Box 660618
Dallas, TX 75266-0618

Crady Jewett & Mc Culley
2727 Allen Pkwy Ste 1700
Houston, TX 77019

Crystal Sutton
14878 Eusingwold Dr.
Houston, TX 77015

Currie A McRee
4038 Underwood
Houston, TX 77025

Cynthia M Jackson
1302 Waugh Dr., #577
Houston, TX 77019

Danielle P Carmouche
4800 Research Forerst Dr
The Woodland, TX 77381

David Fitch
2305 Persa St.
Houston, TX 77019

Dawn Madayag
7103 Shady Moss Lane
Houston, TX 77040

Deborah Gomez
173 Water Glenn Drive
Livingston, TX 77351

Denise O'Doherty
2205 Huldy Street
Houston, TX 77019

Don Holcombe
28 Tiel Way
Houston, TX 77019

Donald Burger
PO Box 70828
Houston,, TX 77270

Dorothy Huang
3028 Wood Springs Lane
Round Rock, TX 78681

Edna Lopez
18014 Karlow Trail Ln.
Houston, TX 77074

Edward Socha
3600 Montrose Blvd. Unit 802
Houston, TX 77006

Ellan Michaels
9103 Woodwind Lakes Dr.
Houston, TX 77040

Ellen Schwartz
9123 Covent Garden
Houston, TX 77031

Elsa O Garcia
11223 Ashwood Dr
Humble, TX 77338

Ernesto Loera
4715 Saxon
Bellaire, TX 77401

Evania R Osborn
822 W 42nd
Houston, TX 77018

Evelyn Rubenstein Jewish Community Ctr.
Lapin & Landa, LLPc/o
500 Jefferson Street, Ste. 2000
Houston, TX 77002-7371

Fluer Kouraogo
6311 Beverly Hills St.
Houston, TX 77057

Gerald Bartosch
8302 Hillcroft
Houston, TX 77096

GHT Group
9610 Garden Row Drive
Sugar Land, TX 77498-1033

Giulia Milano
601 Bomar St. #3
Houston, TX 77006

Grant Butkus
1701 Missouri St.
Houston, TX 77006

Gwendalyn A Garfield
4102 Reynaldo Dr
Spring, TX 77373

Harriet Stubblefield
9 Yewleaf Ct.
Spring, TX 77381

Hazel V Stewart
12300 Hodges #522
Houston, TX 77085

Henry P Ridge
810 Red Rock Canyon Dr.
Katy, TX 77450

Hope Nordmeyer
3135 Eastside #435
Houston, TX 77098

Houston Athletic Fencing Center
4826 Braweavalley
Houston, TX 77096

Houston School of Flowers
4340 Directors Row
Houston, TX 77092

Houston Scuba Academy
12505 Hillcroft
Houston, TX 77035

Intergrated Svcs. Group, LLC
21175 Highway 249, No. 213
Houston, TX 77070

Internal Revenue Service
PO Box 7346
Philadephia, PA 19101-7346

Ivanna A Moros
4202 Misty Waters Ln.
Katy, TX 77494

James Robbins
5427 Winding Way
Houston, TX 77091

James Vernon
1800 Rivercrest #718
Sugar Land, TX 77478

Jane Meenan
11 Windsor Place
Houston, TX 77055

Jill Payne
10206 Ella Lee Lane
Houston, TX 77042

Jim Conlan Jr.
2500 Tanglewilde #486
Houston, TX 77063

John Barber
406 Sikes Street
Houston, TX 77018

John L Dozier
PO Box 130986
Houston, TX 77219

Jon Marsden
2932 Wroxton Rd.
Houston, TX 77005

Jose Figueroa
2111 Union Street
Houston, TX 77007

Joy Gasaway
5003 Michael Dr.
Houston, TX 77017

Joy Lewis
14020 Schroeder Road #134
Houston, TX 77070

JP Morgan Chase Bank, N.A.
PO Box 6026, Mail Code IL1-0054
Chicago, IL 60680-6026

JP Morgan Chase Bank, N.A.
PO Box 659754
San Antonio, TX 78265-9754

JPMorgan Chase Bank, N.A.
Attention Bankruptcy Department
PO Box 24603
Columbus, OH 43219

Judy Brannigan
525 W 24 St #4164
Houston, TX 77008

Judy Owens
12707 Boheme #202
Houston, TX 77024

Juergen H Gohlke
5216 Lillian St
Houston, TX 77007

Katherine Moore
3415 Havenbrook Dr. #2006
Kingwood, TX 77339

Kathy Adams Clark
PO Box 8674
Woodlands, TX 77387

Kelly McBride Loft
1247 Majestic Oak
Richmond, TX 77469

Kim Holloway
2726 Bissonnet #240-110
Houston, TX 77005

Kirsten Chong
1211 Hawthorne St
Houston, TX 77006

Kobie D. Williams
9707 Richmond #108
Houston, TX
77042

Lacy Curtner
11740 Northpointe Blvd #1006
Tomball, TX 77377

Latoria H Dunn
1550 Katy Gap Rd #2102
Katy, TX 77494

Lawrence Hackney
5090 Richmond Ave. #119
Houston, TX 77056

Lifetime Education Services
c/o Mona L. Cambers
11703 Coachfield Lane
Houston, TX 77035

Linda Barnes-Moore
24505 Aldine Westfield #3212
Spring, TX 77373

Logix Communications
2950 North Loop W Fl 8
Houston, TX 77092

Loretta L Henderson
7815 Rolling Brook Dr
Houston, TX 77271

Lucia Bettler
2213 Portsmouth Street
Houston, TX 77098

Lynn Spachuk
11527 Socorro Ln.
Tomball, TX 77377

Lynne Coy-Kaminski
1926 Mallard Dr
Houston, TX 77043

Madeleine K Cogbill
5758 Wigton Dr
Houston, TX 77096

Maria Rodriguez-Alego
2727 Revere St. #4010
Houston, TX 77098

Maria V Zurinsky
4807 Pin Oak Park #13203
Houston, TX 77081

Marlin Business Bank
300 Fellowship Road
Mount Laurel, NJ 08054

Mary Anne Baring
3121 Buffalo Spwy. #5203
Houston, TX 77098

Mary B Ulat
1320 South Loop West
Houston, TX 77054

Melessa Kay Bragg
11502 Eaglewood Dr.
Houston, TX 77089

Melissa Cates
7950 N Stadum Dr #183
Houston, TX 77030

Men Ta Le
13419 Carruth Lane
Houston, TX 77083

Metamorphase Studios LLC
Attn: Jennifer Gomberg
3107 Leeland
Houston, TX 77003

Mia A Jackson
19527 Sany Woods Dr.
Tomball, TX 77375

Michael Monyak
12302 Bowsman Dr.
Tomball, TX 77377

Midway Press
PO Box 560483
Dallas, TX 75356

Mike Mildendorf
110 Kaden Creek Court
Montgomery, TX 77316

Mini City Self Storage
9000 Westpark Drive
Houston, TX 77063

Morrell Price
13202 Barrow Point Lane
Houston, TX 77014

Natalie Rogers
8030 Big Oak Trial Dr.
Houston, TX 77040

Neal Nations
8804 Carriage Drive
San Antonio, TX 78217

Nestle' Waters North America
375 Paramount Drive
Raynham, MA 02767

Nicholas M. Curtis
9106 Newbury Dr
Houston, TX 77095

Nick Bhagia
3126 Latrobe Ln.
Katy, TX 77450

Nicole Johnson
3742 Charleston St.
Houston, TX 77021

Norman Fitts
14220 Park Row #1327
Houston, TX 77084

Nova Beads & Creations
c/o Cathy Buise
3518 While Oak Drive
Houston, TX 77007

Odetta Price
13202 Barrow Point Lane
Houston, TX 77014

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Consumer Protection Division
PO Box 12548
Austin, TX 78711

Office of the Attorney General
Bankruptcy & Collections Division 008
PO Box 12548
Austin, TX 78711-2548

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Bellaire, TX 77401

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Houston, TX 77077

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505 N. Sam Houston Pkwy.
Houston, TX 77060

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Spring, TX 77373

Ravinder Bachiredy
1412 Bendingbrook Cir.
Liftkin, TX 75904

Raymond Potter
4012 Roseland St.
Houston, TX 77006

Renata Kotyzova
5090 Richmond Ave., #411
Houston, TX 77056

Rhonda Cooper
15215 Corona De Mar Drive
Houston, TX 77083

Robert Graham
2612 Sutherland
Houston, TX 77023

Roberta M. Kressler
2915 Meadowglen
Houston, TX 77082

Ron Doak
10318 Thornleaf Lane
Houston, TX 77070

Ronald Benoit
10919 Fondren #114
Houston, TX 77096

Rose Florence
6818 Wood Hollow Drive #14102
Houston, TX 777057

Sandra Del Cid
1019 Woodbridge Ave
Pearland, TX 77584

Sandra Gonzalez
12522 White Plains Dr.
Houston, TX 77089

Sara Martinez
12523 Shannonhill Dr.
Houston, TX 77099

Scott Osterling
10218 Burgoyne Rd.
Houston, TX 77042

Simaria Jemison
3705 Rockingham
Houston, TX 77051

Sirrom Studio Inc.
9803 Stella Link
Houston, TX 77025

Sonia Betancourt
2404 Morgan Street #B
Houston, TX 77006

Stacy K Simmons
10205 Hwy 105
Beaumont, TX 77713

State Comptroller of Public Accounts
111 E. 17th Street
Austin, TX 78774-0001

Stephen R. Lierman
10229 Shadow Oak Drive
Houston, TX 77043

Stephen Ruback
17515 Spring Cypress #C136
Cypress, TX 77429

Steve Lierman
10229 Shadow Oaks Dr.
Houston, TX 77043

Stuart Rosen
5535 Yarwell Dr.
Houston, TX 77096

Susan Nagel
1407 Pebble Rock Ct.
Houston, TX 77077

Susan Perkins
9 Estates of Montclair
Beaumont, TX 77706

Susan Wingfield
4310 Bell Street
Houston, TX 77023

Tammy Kocurek
12403 County Road 280
Alvin, TX 77511

Tawana Robinson
630 West Alabama St.
Houton, TX 77030

Terold Gallien
12827 Kingston Point Lane
Houston, TX 77047

Terri Morgan
2450 Louisiana, Ste. 400-134
Houston, TX 77006

Terry Hausner
41738 Post Oak Timber #48
Houston, YX 77056

Texas Workforce Commission
101 East 15th Street, Room 556
Austin, TX 78778-0001

Theresa Brooks
1422 El Dorado Blvd.
Houston, TX 77062

Theresa Udovich
6115 Mustang Trail Ln.
Fulshear, TX 77441

Tiffany Mensing
2402 Haverhill Drive
Houston, TX 77008

Tim Barkin
6637 West 43rd
Houston, TX 77092

Tommy Thompson
2303 C Jackson Street
Houston, TX 77004

Trudy Adams
2415 San Felipe #3
Houston, TX 77019

US Department of Labor
507 N Sam Houston Pkwy E
Houston, TX 77060

US Trustee
Judy A. Robbins
515 Rusk Street, Ste. 3516
Houston, TX 77002

Vanessa Voss
240 Portland #1
Houston, TX 77006

Verizon
PO Box 4001
Acworth, GA 30101

Vickey Randle
9221 Pagewood Ln.
Houston, TX 77063

Vynthia A French
3817 S Shepherd Dr #4
Houston, TX 77098

William McCaughey
406 Dockside Court
Sugarland, TX 77478

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544 Lake Charlotte Rd.
Wallisville, TX 77597

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Aguinaga & Associates
Jesse Aguinaga, Attorney at Law
The Center
8323 S.W. Frwy., Suite 670
Houston, TX 77074
(713) 772-7986
Attorney for the Petitioner

UNITED STATES BANKRUPTCY COURT FOR THE

SOUTHERN DISTRICT OF TEXAS

HOUSTON DIVISION

In re:

Case No.:

Leisure Learning Unlimited, Inc.

SSN: **80-0322084**

SSN:

Debtor(s)

Numbered Listing of Creditors

Address:

6363 Richmond Ave #205
Houston, TX 77057

Chapter: **7**

	Creditor name and mailing address	Category of claim	Amount of claim
1.	6363 Richmond Management, LLC c/o Ardenwood Group 6060 Richmond, Ste. 380 Houston, TX 77057	Unsecured Claim	\$4,140.00
2.	Adine Rotman 3805 Brinkman Street Houston, TX 77018 A4421C, A4421D	Unsecured Claim	\$68.25
3.	Aisha Mashwani 14723 Ridgechase Ln. Houston, TX 77014 4603	Unsecured Claim	\$51.00
4.	Alexis V Smith 1718 Bumelia Ct. Sugar Land, TX 77479 5095	Unsecured Claim	\$151.00
5.	Alice Jansen 8202 Hazen Houston, TX 77036 5421	Unsecured Claim	\$44.00
6.	Allison Mohr 11007 Hedwig Green St. Houston, TX 77024 5802	Unsecured Claim	\$290.00

in re: **Leisure Learning Unlimited, Inc.**

Debtor

Case No. (if known)

	Creditor name and mailing address	Category of claim	Amount of claim
7.	Andrea Shelton 7607 Vickijohn Dr. Houston, TX 77071 3710	Unsecured Claim	\$25.00
8.	Angela M. Bostain 16141 Firetower Rd. Conroe, TX 77306	Unsecured Claim	\$55.00
9.	Angelita Hawke 5118 Indigo St. Houston, TX 77096 8175	Unsecured Claim	\$91.00
10.	Anna Grove 1002 Althea Dr. Houston, TX 77018 3305	Unsecured Claim	\$177.00
11.	Anne Savage 5356 Surgar Hill Houston, TX 77056 5181	Unsecured Claim	\$35.00
12.	Antony Tran 13239 Brookside Dr. Sugar Land, TX 77478 5604	Unsecured Claim	\$70.00
13.	April Hermosa 6418 Mildenhall Ct Houston, TX 77084 3628	Unsecured Claim	\$35.00
14.	Ashley N. Keith 2441 Staffordshire SE Conyers, GA 30013 4067	Unsecured Claim	\$86.00
15.	Atty. Victor N. Makris 9898 Bissonnet, Suite 100 Houston, TX - 77036-8031	Unsecured Claim	\$0.00

in re: **Leisure Learning Unlimited, Inc.**

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Case No. (if known)

	Creditor name and mailing address	Category of claim	Amount of claim
16.	Austina C. Matthias 1703 Oxford St. Houston, TX 77008 3613	Unsecured Claim	\$59.00
17.	Barbara Pearce 5515 Clarewood Drive #115 Houston, TX 77081 0145J	Unsecured Claim	\$200.00
18.	Bay Area Sailing School 1500 Marina Bay Dr #1410 Kemah, TX 7756	Unsecured Claim	\$286.00
19.	Bennie J. Matussek Lucy Matussek 2911 London Ct. Pearland, TX 77581 1214/1215	Unsecured Claim	\$18.00
20.	Bill Goloby PO Box 904 Tomball, TX 77377 9240C, 9325A, 9400A	Unsecured Claim	\$765.00
21.	Blue Marlin Sailing School c/o Dave McCabe 1714 Festival Drive Houston, TX 77062 7415, 7420, 7427, 7441	Unsecured Claim	\$2,149.00
22.	Bonnie Peterson 2815 Foxfire Circle Missouri City, TX 77459 4828	Unsecured Claim	\$5.00
23.	Brent Olsen 6515 Dr. Spring, TX 77389 4607	Unsecured Claim	\$48.00
24.	Bronwyn J. Campbell 2817 Panagard Houston, TX 77082	Unsecured Claim	\$145.00

in re: **Leisure Learning Unlimited, Inc.**

Debtor

Case No. (if known)

	Creditor name and mailing address	Category of claim	Amount of claim
25.	Carol Culkin 16103 Burberry Cir. Houston, TX 77044	Unsecured Claim	\$11.00
26.	Carol Lowrey 17923 Zagar Ln. Houston, TX 77090 4184	Unsecured Claim	\$144.00
27.	Carolyn Greer 16514 Pradera Drive Houston, TX 77083 6374	Unsecured Claim	\$55.00
28.	Cassandra Thomas 4606 Pippoiing Glen Drive Humble, TX 77396 A0121A	Unsecured Claim	\$200.00
29.	Cathey G Michell 5215 Braeburn Dr. Bellaire, TX 77401 2487	Unsecured Claim	\$75.00
30.	Cecile Ellison 2908 Sandres Ct. League City, TX 77573 4445	Unsecured Claim	\$72.00
31.	Charles Henderson 155 Birdsall St #109 Houston, TX 77007 0846	Unsecured Claim	\$40.00
32.	Chris Narvaez 8738 Rustonn Ridge Dr. Richmond, TX 77406 3432	Unsecured Claim	\$61.00
33.	Christine Mitchell 4620 N. Braeswood Blvd 21 Houston, TX 77096 5112	Unsecured Claim	\$62.00

in re: **Leisure Learning Unlimited, Inc.**

Debtor

Case No. (if known)

	Creditor name and mailing address	Category of claim	Amount of claim
34.	Comcast Business PO Box 660618 Dallas, TX 75266-0618 3140	Unsecured Claim	\$648.30
35.	Crady Jewett & Mc Culley 2727 Allen Pkwy Ste 1700 Houston, TX 77019	Unsecured Claim	\$16,174.26
36.	Crystal Sutton 14878 Eusingwold Dr. Houston, TX 77015 A4557H, 4562D	Unsecured Claim	\$48.12
37.	Currie A McRee 4038 Underwood Houston, TX 77025 0226	Unsecured Claim	\$285.00
38.	Cynthia M Jackson 1302 Waugh Dr., #577 Houston, TX 77019 8723	Unsecured Claim	\$105.00
39.	Danielle P Carmouche 4800 Research Forerst Dr The Woodland, TX 77381	Unsecured Claim	\$5.00
40.	David Fitch 2305 Persa St. Houston, TX 77019 3370	Unsecured Claim	\$132.00
41.	Dawn Madayag 7103 Shady Moss Lane Houston, TX 77040 5497	Unsecured Claim	\$25.00
42.	Deborah Gomez 173 Water Glenn Drive Livingston, TX 77351	Unsecured Claim	\$54.80

in re: **Leisure Learning Unlimited, Inc.**

Debtor

Case No. (if known)

	Creditor name and mailing address	Category of claim	Amount of claim
43.	Denise O'Doherty 2205 Huldry Street Houston, TX 77019 8088C	Unsecured Claim	\$54.60
44.	Don Holcombe 28 Tiel Way Houston, TX 77019 4950A, B, D, E, I	Unsecured Claim	\$133.30
45.	Donald Burger PO Box 70828 Houston,, TX 77270 A5005A	Unsecured Claim	\$211.05
46.	Dorothy Huang 3028 Wood Springs Lane Round Rock, TX 78681 9081C	Unsecured Claim	\$579.50
47.	Edna Lopez 18014 Karlow Trail Ln. Houston, TX 77074 8256	Unsecured Claim	\$15.00
48.	Edward Socha 3600 Montrose Blvd. Unit 802 Houston, TX 77006	Unsecured Claim	\$0.00
49.	Ellan Michaels 9103 Woodwind Lakes Dr. Houston, TX 77040 3466	Unsecured Claim	\$71.00
50.	Ellen Schwartz 9123 Covent Garden Houston, TX 77031 E, F, 5713F	Unsecured Claim	\$649.00
51.	Elsa O Garcia 11223 Ashwood Dr Humble, TX 77338 4302	Unsecured Claim	\$99.00

in re: **Leisure Learning Unlimited, Inc.**

Debtor

Case No. (if known)

	Creditor name and mailing address	Category of claim	Amount of claim
52.	Ernesto Loera 4715 Saxon Bellaire, TX 77401 3899	Unsecured Claim	\$69.00
53.	Evania R Osborn 822 W 42nd Houston, TX 77018 2262	Unsecured Claim	\$145.00
54.	Evelyn Rubenstein Jewish Community Ctr. Lapin & Landa, LLPc/o 500 Jefferson Street, Ste. 2000 Houston, TX 77002-7371	Unsecured Claim	\$7,787.40
55.	Fluer Kouraogo 6311 Beverly Hills St. Houston, TX 77057 3302	Unsecured Claim	\$34.00
56.	Gerald Bartosch 8302 Hillcroft Houston, TX 77096	Unsecured Claim	\$90.00
57.	GHT Group 9610 Garden Row Drive Sugar Land, TX 77498-1033	Unsecured Claim	\$1,690.00
58.	Giulia Milano 601 Bomar St. #3 Houston, TX 77006 4380	Unsecured Claim	\$3.00
59.	Grant Butkus 1701 Missouri St. Houston, TX 77006	Unsecured Claim	\$145.00
60.	Gwendalyn A Garfield 4102 Reynaldo Dr Spring, TX 77373 1818	Unsecured Claim	\$40.00

in re: **Leisure Learning Unlimited, Inc.**

Debtor

Case No. (if known)

	Creditor name and mailing address	Category of claim	Amount of claim
61.	Harriet Stubblefield 9 Yewleaf Ct. Spring, TX 77381 5426	Unsecured Claim	\$110.00
62.	Hazel V Stewart 12300 Hodges #522 Houston, TX 77085 7261	Unsecured Claim	\$69.00
63.	Henry P Ridge 810 Red Rock Canyon Dr. Katy, TX 77450 3704	Unsecured Claim	\$164.00
64.	Hope Nordmeyer 3135 Eastside #435 Houston, TX 77098 8331A, B, C, 9326A 28331A,E,F,G, 2832G	Unsecured Claim	\$693.00
65.	Houston Athletic Fencing Center 4826 Brawealley Houston, TX 77096 A6555B. A6657A, 6557B. A6557C	Unsecured Claim	\$278.00
66.	Houston School of Flowers 4340 Directors Row Houston, TX 77092 A4041A, 4041B, 4041C	Unsecured Claim	\$672.00
67.	Houston Scuba Academy 12505 Hillcroft Houston, TX 77035	Unsecured Claim	\$3,252.00
68.	Intergrated Svcs. Group, LLC 21175 Highway 249, No. 213 Houston, TX 77070	Unsecured Claim	\$569.11
69.	Internal Revenue Service PO Box 7346 Philadelphia, PA 19101-7346	Priority Claim	\$0.00

in re: **Leisure Learning Unlimited, Inc.**

Debtor

Case No. (if known)

	Creditor name and mailing address	Category of claim	Amount of claim
70.	Ivanna A Moros 4202 Misty Waters Ln. Katy, TX 77494 5210	Unsecured Claim	\$40.00
71.	James Robbins 5427 Winding Way Houston, TX 77091 7166A	Unsecured Claim	\$40.00
72.	James Vernon 1800 Rivercrest #718 Sugar Land, TX 77478 5133	Unsecured Claim	\$28.00
73.	Jane Meenan 11 Windsor Place Houston, TX 77055 3243	Unsecured Claim	\$39.00
74.	Jill Payne 10206 Ella Lee Lane Houston, TX 77042 A8305A	Unsecured Claim	\$41.85
75.	Jim Conlan Jr. 2500 Tanglewilde #486 Houston, TX 77063 A4880A, A4880D, A4885C	Unsecured Claim	\$1,219.95
76.	John Barber 406 Sikes Street Houston, TX 77018 A5965H2, A5965H2	Unsecured Claim	\$3,770.00
77.	John L Dozier PO Box 130986 Houston, TX 77219 6046	Unsecured Claim	\$43.00
78.	Jon Marsden 2932 Wroxtton Rd. Houston, TX 77005 4373	Unsecured Claim	\$72.00

in re: **Leisure Learning Unlimited, Inc.**

Debtor

Case No. (if known)

	Creditor name and mailing address	Category of claim	Amount of claim
79.	Jose Figueroa 2111 Union Street Houston, TX 77007	Unsecured Claim	\$312.00
80.	Joy Gasaway 5003 Michael Dr. Houston, TX 77017 3730	Unsecured Claim	\$68.00
81.	Joy Lewis 14020 Schroeder Road #134 Houston, TX 77070 8027A	Unsecured Claim	\$63.75
82.	JP Morgan Chase Bank, N.A. PO Box 6026, Mail Code IL1-0054 Chicago, IL 60680-6026	Unsecured Claim	\$98,444.44
83.	JP Morgan Chase Bank, N.A. PO Box 659754 San Antonio, TX 78265-9754 4261	Unsecured Claim	\$2,707.83
84.	JP Morgan Chase Bank, N.A. PO Box 659754 San Antonio, TX 78265-9754 4121	Unsecured Claim	\$1,465.03
85.	JPMorgan Chase Bank, N.A. Attention Bankruptcy Department PO Box 24603 Columbus, OH 43219	Unsecured Claim	\$0.00
86.	Judy Brannigan 525 W 24 St #4164 Houston, TX 77008	Unsecured Claim	\$69.00
87.	Judy Owens 12707 Boheme #202 Houston, TX 77024 0903	Unsecured Claim	\$41.00

in re: **Leisure Learning Unlimited, Inc.**

Debtor

Case No. (if known)

	Creditor name and mailing address	Category of claim	Amount of claim
88.	Juergen H Gohlke 5216 Lillian St Houston, TX 77007 3570	Unsecured Claim	\$35.00
89.	Katherine Moore 3415 Havenbrook Dr. #2006 Kingwood, TX 77339 0831	Unsecured Claim	\$72.00
90.	Kathy Adams Clark PO Box 8674 Woodlands, TX 77387 A4642A, A4771A	Unsecured Claim	\$4,637.10
91.	Kelly McBride Loft 1247 Majestic Oak Richmond, TX 77469 5850B, D	Unsecured Claim	\$1,547.25
92.	Kim Holloway 2726 Bissonnet #240-110 Houston, TX 77005 3845	Unsecured Claim	\$169.00
93.	Kirsten Chong 1211 Hawthorne St Houston, TX 77006	Unsecured Claim	\$54.00
94.	Kobie D. Williams 9707 Richmond #108 Houston, TX 77042	Unsecured Claim	\$2,632.96
95.	Lacy Curtner 11740 Northpointe Blvd #1006 Tomball, TX 77377 3581	Unsecured Claim	\$35.00
96.	Latoria H Dunn 1550 Katy Gap Rd #2102 Katy, TX 77494	Unsecured Claim	\$6.00

in re: **Leisure Learning Unlimited, Inc.**

Debtor

Case No. (if known)

	Creditor name and mailing address	Category of claim	Amount of claim
97.	Lawrence Hackney 5090 Richmond Ave. #119 Houston, TX 77056	Unsecured Claim	\$400.00
98.	Lifetime Education Services c/o Mona L. Cambers 11703 Coachfield Lane Houston, TX 77035 A0115AP	Unsecured Claim	\$400.00
99.	Linda Barnes-Moore 24505 Aldine Westfield #3212 Spring, TX 77373	Unsecured Claim	\$82.00
100.	Logix Communications 2950 North Loop W Fl 8 Houston, TX 77092	Unsecured Claim	\$900.00
101.	Loretta L Henderson 7815 Rolling Brook Dr Houston, TX 77271 3607	Unsecured Claim	\$8.00
102.	Lucia Bettler 2213 Portsmouth Street Houston, TX 77098	Unsecured Claim	\$358.56
103.	Lynn Spachuk 11527 Socorro Ln. Tomball, TX 77377 3833	Unsecured Claim	\$56.00
104.	Lynne Coy-Kaminski 1926 Mallard Dr Houston, TX 77043	Unsecured Claim	\$256.00
105.	Madeleine K Cogbill 5758 Wigton Dr Houston, TX 77096	Unsecured Claim	\$25.00

in re: **Leisure Learning Unlimited, Inc.**

Debtor

Case No. (if known)

	Creditor name and mailing address	Category of claim	Amount of claim
106.	Maria Rodriguez-Alego 2727 Revere St. #4010 Houston, TX 77098 4069	Unsecured Claim	\$17.00
107.	Maria V Zurinsky 4807 Pin Oak Park #13203 Houston, TX 77081 2432	Unsecured Claim	\$39.00
108.	Mary Anne Baring 3121 Buffalo Spwy. #5203 Houston, TX 77098	Unsecured Claim	\$41.00
109.	Mary B Ulat 1320 South Loop West Houston, TX 77054 4327	Unsecured Claim	\$77.00
110.	Melessa Kay Bragg 11502 Eaglewood Dr. Houston, TX 77089	Unsecured Claim	\$70.00
111.	Melissa Cates 7950 N Stadum Dr #183 Houston, TX 77030	Unsecured Claim	\$179.00
112.	Men Ta Le 13419 Carruth Lane Houston, TX 77083 A5640B	Unsecured Claim	\$195.00
113.	Metamorphase Studios LLC Attn: Jennifer Gomberg 3107 Leeland Houston, TX 77003 A5954B, E	Unsecured Claim	\$206.25
114.	Mia A Jackson 19527 Sany Woods Dr. Tomball, TX 77375 6737	Unsecured Claim	\$20.00

in re: **Leisure Learning Unlimited, Inc.**

Debtor

Case No. (if known)

	Creditor name and mailing address	Category of claim	Amount of claim
115.	Michael Monyak 12302 Bowsman Dr. Tomball, TX 77377 1803	Unsecured Claim	\$20.00
116.	Midway Press PO Box 560483 Dallas, TX 75356	Unsecured Claim	\$9,550.87
117.	Mike Mildendorf 110 Kaden Creek Court Montgomery, TX 77316 2029B, 2029C, 2029D, 2029E, 2030A,	Unsecured Claim	\$412.50
118.	Mini City Self Storage 9000 Westpark Drive Houston, TX 77063	Unsecured Claim	\$674.00
119.	Morrell Price 13202 Barrow Point Lane Houston, TX 77014 A8216A 8213B, 8216B	Unsecured Claim	\$309.60
120.	Natalie Rogers 8030 Big Oak Trial Dr. Houston, TX 77040 3444	Unsecured Claim	\$70.00
121.	Neal Nations 8804 Carriage Drive San Antonio, TX 78217	Unsecured Claim	\$0.00
122.	Nestle' Waters North America 375 Paramount Drive Raynham, MA 02767 0848	Unsecured Claim	\$153.36
123.	Nicholas M. Curtis 9106 Newbury Dr Houston, TX 77095 5008	Unsecured Claim	\$7.00

in re: **Leisure Learning Unlimited, Inc.**

Debtor

Case No. (if known)

	Creditor name and mailing address	Category of claim	Amount of claim
124.	Nick Bhagia 3126 Latrobe Ln. Katy, TX 77450	Unsecured Claim	\$146.00
125.	Nicole Johnson 3742 Charleston St. Houston, TX 77021 6171	Unsecured Claim	\$51.00
126.	Norman Fitts 14220 Park Row #1327 Houston, TX 77084 A3131E	Unsecured Claim	\$18.02
127.	Nova Beads & Creations c/o Cathy Buise 3518 While Oak Drive Houston, TX 77007	Unsecured Claim	\$1,010.10
128.	Odetta Price 13202 Barrow Point Lane Houston, TX 77014 A8358C	Unsecured Claim	\$12.90
129.	Office of Attorney General Consumer Protection Division PO Box 12548 Austin, TX 78711	Priority Claim	\$0.00
130.	Office of the Attorney General Bankruptcy & Collections Division 008 PO Box 12548 Austin, TX 78711-2548	Priority Claim	\$0.00
131.	Patricia T. Bullock 600 Wilcrest Drive #9 Houston, TX 77042	Unsecured Claim	\$941.25
132.	Paul Ferrarisi 4900 Tamarick Bellaire, TX 77401 A2275B	Unsecured Claim	\$31.50

in re: **Leisure Learning Unlimited, Inc.**

Debtor

Case No. (if known)

	Creditor name and mailing address	Category of claim	Amount of claim
133.	PJ Williams 9707 Richmond Ave #108 Houston, TX 77042 3336	Unsecured Claim	\$82.00
134.	PLS Check Cashers of Texas, LP 800 Jorie Blvd. Oak Brook , IL 60523	Unsecured Claim	\$918.64
135.	Praxedes Wara 2150 Bentworth Dr., #313 Houston, TX 77077 2356	Unsecured Claim	\$7.00
136.	Quinton L. Boutte 505 N. Sam Houston Pkwy. Houston, TX 77060	Unsecured Claim	\$92.00
137.	Randell Dolinar 4102 Reynoldo Dr Spring, TX 77373 5400	Unsecured Claim	\$40.00
138.	Ravinder Bachireddy 1412 Bendingbrook Cir. Liftkin, TX 75904	Unsecured Claim	\$69.00
139.	Raymond Potter 4012 Roseland St. Houston, TX 77006 2996	Unsecured Claim	\$152.00
140.	Renata Kotyzova 5090 Richmond Ave., #411 Houston, TX 77056 8380	Unsecured Claim	\$23.00
141.	Rhonda Cooper 15215 Corona De Mar Drive Houston, TX 77083	Unsecured Claim	\$209.00

in re: **Leisure Learning Unlimited, Inc.**

Debtor

Case No. (if known)

	Creditor name and mailing address	Category of claim	Amount of claim
142.	Robert Graham 2612 Sutherland Houston, TX 77023 A5962C, F, E, G	Unsecured Claim	\$1,100.00
143.	Roberta M. Kressler 2915 Meadowglen Houston, TX 77082	Unsecured Claim	\$1,818.00
144.	Ron Doak 10318 Thornleaf Lane Houston, TX 77070	Unsecured Claim	\$160.50
145.	Ronald Benoit 10919 Fondren #114 Houston, TX 77096	Unsecured Claim	\$22.00
146.	Rose Florence 6818 Wood Hollow Drive #14102 Houston, TX 77057 5534	Unsecured Claim	\$56.00
147.	Sandra Del Cid 1019 Woodbridge Ave Pearland, TX 77584 5504	Unsecured Claim	\$41.00
148.	Sandra Gonzalez 12522 White Plains Dr. Houston, TX 77089 9209	Unsecured Claim	\$10.00
149.	Sara Martinez 12523 Shannonhill Dr. Houston, TX 77099 7762	Unsecured Claim	\$11.00
150.	Scott Osterling 10218 Burgoyne Rd. Houston, TX 77042 3866	Unsecured Claim	\$128.00

in re: **Leisure Learning Unlimited, Inc.**

Debtor

Case No. (if known)

	Creditor name and mailing address	Category of claim	Amount of claim
151.	Simaria Jemison 3705 Rockingham Houston, TX 77051 0689	Unsecured Claim	\$22.00
152.	Sirrom Studio Inc. 9803 Stella Link Houston, TX 77025 Z4993E, Z6090AF	Unsecured Claim	\$1,473.50
153.	Sonia Betancourt 2404 Morgan Street #B Houston, TX 77006	Unsecured Claim	\$57.00
154.	Stacy K Simmons 10205 Hwy 105 Beaumont, TX 77713 4110	Unsecured Claim	\$195.00
155.	State Comptroller of Public Accounts 111 E. 17th Street Austin, TX 78774-0001	Priority Claim	\$0.00
156.	Stephen R. Lierman 10229 Shadow Oak Drive Houston, TX 77043	Unsecured Claim	\$3,217.51
157.	Stephen Ruback 17515 Spring Cypress #C136 Cyress, TX 77429 5970A, 5972A, 5995A	Unsecured Claim	\$450.16
158.	Steve Lierman 10229 Shadow Oaks Dr. Houston, TX 77043 5729	Unsecured Claim	\$19.00
159.	Stuart Rosen 5535 Yarwell Dr. Houston, TX 77096 3600	Unsecured Claim	\$14.00

in re: **Leisure Learning Unlimited, Inc.**

Debtor

Case No. (if known)

	Creditor name and mailing address	Category of claim	Amount of claim
160.	Susan Nagel 1407 Pebble Rock Ct. Houston, TX 77077 9371	Unsecured Claim	\$28.00
161.	Susan Perkins 9 Estates of Montclair Beaumont, TX 77706 4114	Unsecured Claim	\$195.00
162.	Susan Wingfield 4310 Bell Street Houston, TX 77023 4509b, 4531A, 4531B, 4550B	Unsecured Claim	\$1,404.00
163.	Tammy Kocurek 12403 County Road 280 Alvin, TX 77511 1651B	Unsecured Claim	\$286.00
164.	Tawana Robinson 630 West Alabama St. Houston, TX 77030 3608	Unsecured Claim	\$140.00
165.	Terold Gallien 12827 Kingston Point Lane Houston, TX 77047	Unsecured Claim	\$275.00
166.	Terri Morgan 2450 Louisiana, Ste. 400-134 Houston, TX 77006 5186	Unsecured Claim	\$0.00
167.	Terry Hausner 41738 Post Oak Timber #48 Houston, TX 77056 A4582A	Unsecured Claim	\$1,346.62
168.	Texas Workforce Commission 101 East 15th Street, Room 556 Austin, TX 78778-0001	Priority Claim	\$0.00

in re: **Leisure Learning Unlimited, Inc.**

Debtor

Case No. (if known)

	Creditor name and mailing address	Category of claim	Amount of claim
169.	Theresa Brooks 1422 El Dorado Blvd. Houston, TX 77062	Unsecured Claim	\$62.00
170.	Theresa Udovich 6115 Mustang Trail Ln. Fulshear, TX 77441 4947	Unsecured Claim	\$54.00
171.	Tiffany Mensing 2402 Haverhill Drive Houston, TX 77008 A5948C	Unsecured Claim	\$39.00
172.	Tim Barkin 6637 West 43rd Houston, TX 77092 4630D, 4630E	Unsecured Claim	\$261.00
173.	Tommy Thompson 2303 C Jackson Street Houston, TX 77004 5938E	Unsecured Claim	\$144.20
174.	Trudy Adams 2415 San Felipe #3 Houston, TX 77019	Unsecured Claim	\$123.00
175.	US Department of Labor 507 N Sam Houston Pkwy E Houston, TX 77060	Priority Claim	\$0.00
176.	US Trustee Judy A. Robbins 515 Rusk Street, Ste. 3516 Houston, TX 77002	Priority Claim	\$0.00
177.	Vanessa Voss 240 Portland #1 Houston, TX 77006 4006	Unsecured Claim	\$69.00

in re: **Leisure Learning Unlimited, Inc.**

Debtor

Case No. (if known)

	Creditor name and mailing address	Category of claim	Amount of claim
178.	Verizon PO Box 4001 Acworth, GA 30101 0001	Unsecured Claim	\$840.00
179.	Vickey Randle 9221 Pagewood Ln. Houston, TX 77063 2018	Unsecured Claim	\$130.00
180.	Vynthia A French 3817 S Shepherd Dr #4 Houston, TX 77098 4134	Unsecured Claim	\$50.00
181.	William McCaughey 406 Dockside Court Sugarland, TX 77478 A0275C	Unsecured Claim	\$101.25
182.	Yvette McClaskey 8927 Andante Houston, TX 77040	Unsecured Claim	\$200.00
183.	Yvonne White 544 Lake Charlotte Rd. Wallisville, TX 77597 5450	Unsecured Claim	\$176.00

(The penalty for making a false statement or concealing property is a fine of up to \$500,000 or imprisonment for up to 5 years or both. 18 U.S.C. secs. 152 and 3571.)

DECLARATIONI, **Leisure Learning Unlimited, Inc.**

named as debtor in this case, declare under penalty of perjury that I have read the foregoing *Numbered Listing of Creditors*, consisting of 21 sheets (including this declaration), and that it is true and correct to the best of my information and belief.

Debtor: /s/ Edward SochaDate: 2/18/2017**Edward Socha****Vice President/Treasurer**